GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	KOOLWAL15@GMAIL.COM			
Party : UMA TRADERS. K.K. MANDI	Dated.	05/03/2024	Ref. Date 05/03/2024		
	Invoice Tim	e 17:54	-		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	BANWARI			
Phone n	E-Way Bill N	lo.			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00	
2	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00	

Other (Charges	lotal Qty	2	60.00	Basic Amount	3,450.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Four Hundred Fifty Nin	e Only.			Net Amount	3,459.00

CGST0%+SGST0% On Rs.3450.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

Invoice No

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

y :UMA TRADERS. K.K. MANDI	Invoice Time G.R. No. Transport.		05/03/2024 R		Ref. Date		
			17:54				
			BANWARI				
V Station IAIDLIB							
	E-Way Bill No. IRN No						
NO UnRegistered							
er. DL MADAN KUMAWAT	ACK No)			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.0		
MATAR-1	0713	1.00	30.00	5,000.00	0.0		
	y Station JAIPUR ne n NO UnRegistered GET. DL MADAN KUMAWAT Description Of Goods CHANA(BLACK)-1	Invoic G.R. N Trans y Station JAIPUR ne n NO UnRegistered ter. DL MADAN KUMAWAT Description Of Goods CHANA(BLACK)-1 Invoic G.R. N Trans F-Way IRN No HSN Code	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Rer. DL MADAN KUMAWAT Description Of Goods CHANA(BLACK)-1 Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Rer. DL MADAN KUMAWAT ACK No Otto	Invoice Time 17:54	Invoice Time 17:54 G.R. No. Transport. Truck No. BANWARI E-Way Bill No. IRN No IRN N		

Other Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI				CGST TA	λX		
4.40						SGST TA	١X	-
Amount Chargeable (In Words):							_	
Rupees Three Thousand Four Hundred Fifty Nine Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.3450.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise