GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/5834		
Party : UMRAV AND COMPANY	JHOTWARA	Dated.	26/08/2024	Ref. Date 26/08/2024		
		Invoice Time	17:07			
		G.R. No.				
		Transport.				
Party Station .		Truck No.	SUNDARM JOSI			
Phone n		E-Way Bill No).			
GST NO UnRegistered		IRN No				
Broker. DL HIMANSHU PARE	ΞK	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	8.00	240.00	12,300.00	0.00	29,520.00
			1	1	1		1

Otner	Charges	rotal Qty	8	240.00	Dasic Amount	29,320.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60				SGST TAX	0.00
Amoun	t Chargeable (In Words):					
Rupees	Twenty Nine Thousand Five Hundred Fi	fty Five Only.			Net Amount	29,555.00

CGST0%+SGST0% On Rs.29520.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

O40 O0 Posio Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	AIL.CO			voice N							
Dated. Invoice Time G.R. No. Transport.		26/08/2024 R		ef. Date							
		17:07									
						Truck N	No.	SUNDARM JOSI			
						E-Way	Bill No.				
IRN No											
ACK No				Date :							
HSN Code	Qty	Weigh	Rate	GST RATE %							
0/1532	8.00	240.00	12,300.00	0.							
	Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 17:07 G.R. No. Transport. Truck No. SUNDAR E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 26/08/2024 R Invoice Time 17:07 G.R. No. Transport. Truck No. SUNDARM JOSI E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate							

 Other Charges
 Total Qty
 8
 240.00
 Basic Amount

 Note
 Oth.Charges

 KANTA 17.60 17.60
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Twenty Nine Thousand Five Hundred Fifty Five Only.
 Net Amount

CGST0%+SGST0% On Rs.29520.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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.

Authorise