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	Invoice No. SL/13482							
Party: UMRAV AND COMPANY JHOTWARA		Dated.	29/03/2024	Ref. Date 29/03/2024				
		Invoice Time	12-17	•				

Invoice Time 12:17 G.R. No.

Transport.

Truck No. 1403 E-Way Bill No.

Phone n
GST NO UnRegistered

Party Station.

IRN No

Broker. DL RAJA BABU

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	5.00	150.00	9,300.00	0.00	13,950.00

Rupees Thirteen Thousand Nine Hundred Seventy Two Only.	Net Amount	13,972.00
Amount Chargeable (In Words):	SGST TAX	0.00
KANTA MAZDURI	CGST TAX	0.00
Note	Oth.Charges	22.00

Total Qty

CGST0%+SGST0% On Rs.13950.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

13,950.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

L OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	J NO.12215026001442 DKOOLWA	AL15@GMAIL.COM				Invoice N	
Party: UMRAV AND COMPANY JHOTWARA Party Station. Phone n GST NO UnRegistered		Dated.	Dated.		24 F	ef. Date	
		Invoice Time G.R. No. Transport. Truck No.		12:17			
						<u>.</u>	
				1403			
		E-Way Bill No.					
		IRN No					
Brok	er. DL RAJA BABU	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	5.00	150.00	9,300.00	0.0	

Other	Charges	To	tal Qty	5	150.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	4X
11.00 Amour	11.00 nt Chargeable (In Words):					SGST TA	λX
Runees Thirteen Thousand Nine Hundred Seventy Two Only				Net Amo	unt		

CGST0%+SGST0% On Rs.13950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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