08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

	E-24, KAJDHAN	I KKISIII UFA	J IVIAINI	DI, SIKA	ik kuad,	JAIFUK			
FSSA	I NO.12215026001442	DKOOLWAL	AL15@GMAIL.COM Invoice No. SL/10					SL/10888	
Party: UMA TRADERS. K.K. MANDI Party Station JAIPUR Phone n GST NO UnRegistered			Invoice Time 1 G.R. No. Transport.		06/12/2024 F		Ref. Date 06/12/2024		
					16:38				
					BANWARI				
			E-Way Bill 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	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	8,200.00	0.00	2,460.00	

Other (Charges	Total Qty	1	30.00	Basic Amount	2,460.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 t Chargeable (In Words):				SGST TAX	0.00

Rupees Two Thousand Four Hundred Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2460.00=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

2,464.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/10888
Party: UMA TRADERS. K.K. MANDI	Dated.	06/12/2024	Ref. Date 06/12/2024
	Invoice Time	16:38	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	BANWARI	
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00
	TTGN:		

Dio	CI. DE WADAN KUWAWAT	ACK NO	,			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.0

Other	Charges	Total Qty	/ 1	30.00	Basic Am	ount	2,460.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
2.20 Amoun	2.20 It Chargeable (In Words):				SGST TA	ιX	0.00
	Two Thousand Four Hundred Sixty I	Four Only.			Net Amo	unt	2.464.00

CGST0%+SGST0% On Rs.2460.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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