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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12922 FSSAI NO.12215026001442 Party: UMA TRADERS. K.K. MANDI Dated. 15/03/2024 Ref. Date 15/03/2024 Invoice Time 11:16 G.R. No. Transport. Truck No. **BANWARI Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL MADAN KUMAWAT ACK No Date: 1/1/1975 00:00

		7.0.1.10				Date : 1/1/15/15 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00		
2	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00		
3	MOONG SABUT	0713	1.00	30.00	7,950.00	0.00	2,385.00		
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Oth	or Chargos	Total Oty	2	00 00	Rasic Am	ount	6 435 00		

Otner	Charges	i otal Qty	3	90.00	basic Amount	6,435.00
Note					Oth.Charges	13.00
KANTA MAZDURI					CGST TAX	0.00
6.60 Amoun	6.60 It Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Four Hundred Forty Eight	Only.			Net Amount	6,448.00

CGST0%+SGST0% On Rs.6435.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

KALA MASUR -1

MOONG SABUT

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

0713

0713

1.00

1.00

30.00

30.00

7,100.00

7,950.00

FSSA	I NO.12215026001442		L15@GMAIL.COM Inv					
Party: UMA TRADERS. K.K. MANDI			Dated.		15/03/2024 R		ef. Date	
		Invoice Time		e Time	11:16			
		G.R.	G.R. N	о.				
			Transport.					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		No.	BANWARI			
		E-W	E-Way Bill No.					
		IRN No						
Brok	Ker. DL MADAN KUMAWAT		ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	1.00	30.00	6,400.00	0.0	

Other Observes	T-1-1 Oh		00.00		
Other Charges	Total Qty	3	90.00	Basic Amou	unt
Note				Oth.Charge	es
KANTA MAZDURI				CGST TAX	
Amount Chargeable (In Words ):				SGST TAX	

Rupees Six Thousand Four Hundred Forty Eight Only. CGST0%+SGST0% On Rs.6435.00=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

**Net Amount** 

0.0

0.0