GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 24	D A	IDHAN	LDICHI	TIDA	MANDI.	CILAD	DOAD	TATDITO
E-24.	. KA	JUHAN.	і ккізні	UPA.	I MANDI.	SIKAK	KUAD.	JAIPUK

E-24, KAJDIIANI K	MISHI UFAJ MANDI, SIK	AK KUAD, JAL	FUK			
FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	Invoice No. SL/513				
Party: UMA TRADERS. K.K. MANDI	Dated.	11/04/2024	Ref. Date	11/04/202		
	Invoice Time	15:29	•			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL MADAN KUMAWAT	ACK No		Date :	1/1/1975 00:		
	UCN C			_		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,450.00	0.00	1,635.00
						1 .	

Other (Charges	lotal Qty	1	30.00	Basic Amount	1,635.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	One Thousand Six Hundred Thirty Nine	Only.			Net Amount	1,639.00

CGST0%+SGST0% On Rs.1635.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	DLWAL15@GM	IAIL.CO	M	In	voice N	
Party: UMA TRADERS. K.K. MANDI	Dated.	Dated.		11/04/2024 Re		
	G.R. No. Transport.		15:29			
Party Station JAIPUR		Truck No.				
Phone n		Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL MADAN KUMAWAT	ACK No			Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MATAR-1	0713	1.00	30.00	5,450.00	0.0	
Other Charges	Total Qty	1	30.00	Basic An	nount	
Note				Oth.Cha	_	
KANTA MAZDURI				CGST T	AX	
2.20 2.20				SGST T	ΑX	
Amount Chargeable (In Words): Rupees One Thousand Six Hundred Thirty N	line Only.			Net Amo	ount	

CGST0%+SGST0% On Rs.1635.00=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