GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/879 FSSAI NO.12215026001442 Party: UMA TRADERS. K.K. MANDI Dated. 20/04/2024 Ref. Date 20/04/2024 Invoice Time 13:23 G.R. No. Transport. Truck No. RJ14HH3101 **Party Station JAIPUR** E-Way Bill No. Phone n

Broker. DL MADAN KUMAWAT

ACK No

IRN No

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 CHANA DAL(30KG)-1 1.00 7,700.00 071390 30.00 2,310.00 071390 1.00 7,600.00 0.00 2,280.00 CHANA DAL(30KG)-1 30.00

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	4,590.00
Note						Oth.Char	ges	9.00
KANT						CGST TA	λX	0.00
4.40 4.40 Amount Chargeable (In Words):						SGST TAX		0.00
						Not Amo	unt	4 500 00

CGST0%+SGST0% On Rs.4590.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 20/04/2024 Ref. Date Party: UMA TRADERS. K.K. MANDI Dated. Invoice Time 13:23 G.R. No. Transport. Truck No. RJ14HH3101 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL MADAN KUMAWAT ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,700.00	0.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,600.00	0.0

Other Charges
Total Qty

Oth.Charges

CGST TAX

4.40

Amount Chargeable (In Words):

Rupees Four Thousand Five Hundred Ninety Nine Only.

Date of the Charge of the County of the Charge of the County of the Charge of the Charg

CGST0%+SGST0% On Rs.4590.00=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