08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	Invoice No. SL/8185				
Party: UMA TRADERS. K.K. MANDI	Dated.	15/10/2024	Ref. Date 15/10/2024				
	Invoice Tim	ime 18:51					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	Truck No. SELF					
Phone n	E-Way Bill N	No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:0				
	HSN	XX . 1 D	CCT A				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00

Other (	Charges	Total Qty	1	30.00	Basic Amount	2,250.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Two Hundred Fifty Four	Only.			Net Amount	2,254.00

CGST0%+SGST0% On Rs.2250.00=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** 

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** RADHEY ENTERPRISES

	RADI		NFN	TODO					
	E-24, RAJDHANI	KRISHI UPAJ MANI	DI, SIKA	R ROAD,	<b>JAIPUR</b>				
FSSA	NO.12215026001442	DKOOLWAL15@GM	IAIL.CO	)M	In	voice No.	SL/8185		
Party: UMA TRADERS. K.K. MANDI		Dated.	Datou.		24 R	ef. Date 1	5/10/2024		
		Invoice			18:51				
		G.R. No	ο.						
		Transp	Transport.						
Part	y Station JAIPUR	Truck I	Truck No.		SELF				
	ne n	E-Way	Bill No.						
	NO UnRegistered	IRN No							
	ker. DL MADAN KUMAWAT	ACK No				Data i 1	1/1975 00:0		
	Description Of Goods	HSN		Weigh	Rate	GST			
S.INO.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount		
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Other	Charges	Total Qty	1	30.00	Basic Amount	2,250.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 <b>Amour</b>	2.20 at Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Two Hundred Fifty Four	Only.			Net Amount	2,254.00

CGST0%+SGST0% On Rs.2250.00=Tax:0.00

Bankers Details:

E. & O.E.

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