GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/5285 FSSAI NO.12215026001442 Party: UMA TRADERS. K.K. MANDI Dated. 13/08/2024 Ref. Date 13/08/2024 Invoice Time 17:37 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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00
Oth	er Charges	otal Otv	1	30.00	Basic Am	ount	3,750.00

Other	Charges	Total Qty	- 1	30.00	Dasic Amount	3,730.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amour	2 . 20 nt Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Seven Hundred Fifty Fo	ur Only.			Net Amount	3.754.00

CGST0%+SGST0% On Rs.3750.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party: UMA TRADERS. K.K. MANDI	Dated	i.	13/08/2024 Ref.		Ref. Date	
	Invoi	ce Time	17:37			
	G.R.	No.			<u></u>	
	Trans	sport.				
Party Station JAIPUR	Truck	No.	BANWARI			
Phone n	E-Wa	y Bill No.				
GST NO UnRegistered	IRN N	0				
Broker. DL MADAN KUMAWAT		ACK No				
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST	

1 CHOULA SABUT	0713	1.00	30.00	12,500.00	
Other Charges	Total Qty	1	30.00	Basic Am	ount

Oth.Charges Note MAZDURI **CGST TAX** KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Seven Hundred Fifty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise