08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



30.00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GM	AIL.CO	OM		Invoice No. SL/10044			
Party : UMA TRADERS. K.K. MAND	ı	Dated		19/11/20)24	Ref. Date	e 19/11/2024		
		Invoice Time 12: G.R. No.		12:23					
		Transp	Transport.						
Party Station JAIPUR		Truck No. MADAN							
Phone n		E-Way							
GST NO UnRegistered		IRN No							
Broker. DL MADAN KUMAWAT		ACK No)			Date :	: 1/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00

Note	Oth.Charges	4.00
KANTA MAZDURI	CGST TAX	0.00
2.20 2.20 Amount Chargeable (In Words):	SGST TAX	0.00
Rupees Two Thousand Two Hundred Eighty Four Only.	Net Amount	2,284.00

Total Qty

CGST0%+SGST0% On Rs.2280.00=Tax:0.00

Bankers Details:

Other Charges

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

2,280.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

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/10044			
Party: UMA TRADERS. K.K. MAND	l	Dated.		19/11/202	24 F	Ref. Date	19/11/2024		
		Invoice Time		12:23					
		G.R. No).						
		Transport.							
Party Station JAIPUR		Truck No. MADAN							
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
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		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.0

Other	Charges	Total Qty	1	30.00	Basic Amount	2,280.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Eighty	Four Only.			Net Amount	2,284.00

CGST0%+SGST0% On Rs.2280.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory