GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2913 FSSAI NO.12215026001442 Party: UMA TRADERS. K.K. MANDI Dated. 15/06/2024 Ref. Date 15/06/2024 Invoice Time 15:14 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**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,200.00	0.00	3,360.0
Oth	er Charges	Total Otv	1	30.00	Basic Am	ount	3.360.00

Other	Charges	To	tal Qty	1	30.00	Basic Am	ount	3,360.00
Note						Oth.Char	ges	4.00
KANTA	MAZDURI					CGST TA	λX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):					SGST TA	λX	0.00
	Three Thousand Three Hundred Sixty	y Four	Only.			Net Amo	unt	3,364.00

CGST0%+SGST0% On Rs.3360.00=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

ANOPG4101P PAN No.

EOO AL NIO 4004 E000004 440

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	In	voice N							
Party: UMA TRADERS. K.K. MANDI Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL MADAN KUMAWAT		Dated. Invoice Time G.R. No. Transport.		15/06/2024		Ref. Date							
				15:14									
										+			
								E-Way Bill No. IRN No					
		ACK No Da											
		Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %					
		JRAD DAL-1		0/1331	1.00	30.00	11,200.00	0.0					
			Station JAIPUR n O UnRegistered r. DL MADAN KUMAWAT	Station JAIPUR n O UnRegistered T. DL MADAN KUMAWAT escription Of Goods	Invoice G.R. No Transp Station JAIPUR En O UnRegistered F. DL MADAN KUMAWAT escription Of Goods Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No IRN No IRN No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No ACK No escription Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No O UnRegistered	Invoice Time 15:14 G.R. No. Transport. Truck No. BANWAR E-Way Bill No. IRN No IRN No IRN No BANWAR E-Way Bill No. BANWAR E-Way Banwar E-Wa	Invoice Time 15:14 G.R. No. Transport. Truck No. BANWARI E-Way Bill No. IRN No IRN No ACK No HSN Code Qty Weigh Rate					

30.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Three Hundred Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3360.00=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