GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DE	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/6918			
Party: UMA TRADERS. K.K. MANDI	Dated.	20/09/2024	Ref. Date 20/09/2024			
	Invoice Time	15:05	*			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	BANWARI				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No	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
1	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00
2	MOTH SABUT	071339	1.00	30.00	7,250.00	0.00	2,175.00

Other	Snarges	rotal Qty	2	60.00	Dasic Amount	4,950.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Nine Hundred Fifty Nine	Only.			Net Amount	4,959.00

CGST0%+SGST0% On Rs.4950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BIL

0

Phone: 931404158 PhOne: 01

Invoice Tv

Invoice No

BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

		JOE WILLIS & GIV		1				
Party : UMA TRADERS. K.K. MANDI Party Station JAIPUR		Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		20/09/2024 F			
					15:05			
					BANWARI			
		Truck I						
	ne n	E-Way	E-Way Bill No.					
GST NO UnRegistered		IRN No						
Brol	ker. DL MADAN KUMAWAT	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	1.00	30.00	9,250.00	0.0		
2	MOTH SABUT	071339	1.00	30.00	7,250.00	0.0		
Oth	er Charges	Total Qty	2	60.00	Racio A	nount		
Ulli	ei Cilaiyes	rotal Qty		00.00	Dasic Al	Hould		

Rupees Four Thousand Nine Hundred Fifty Nine Only. CGST0%+SGST0% On Rs.4950.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

**KANTA** 4.40

SBI V.K.I.AREA , JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Oth.Charges

CGST TAX

SGST TAX

**Net Amount**