GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-2	24, RAJDHAN	I KRISHI	UPAJ MANDI,	, SIKAR ROAD	, JAIPUR
					_

Invoice No. SL/13172 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: UMA TRADERS. K.K. MANDI 20/03/2024 Ref. Date 20/03/2024 Dated. Invoice Time 15:28 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

DI ORGIT DE MADAIT ROMATIAT		AOI NO	·	Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00

Othe	er Charges	To	tal Qty	1	30.00	Basic Am	iount	3,030.00
Note						Oth.Char	ges	4.00
KANT						CGST TA	λX	0.00
2.20 Amo	2 . 20 unt Chargeable (In Words):					SGST TA	ιX	0.00
AIIIO	unit Chargeable (in Words).							
Rupe	es Three Thousand Thirty Four Only.					Net Amo	unt	3 034 00

CGST0%+SGST0% On Rs.3030.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

Lic No.: 3704/W

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Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party: UMA TRADERS. K.K. MANDI					20/03/202	24 R	ef. Date	
					15:28			
		G.R. No.		0.				
			Transport. Truck No.					
Part	y Station JAIPUR				BANWARI			
	ne n		E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
	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	10,100.00	0.0	
Oth	er Charges	To	tal Qty	1	30.00	Basic An	nount	

Note

KANTA MAZDURI
2.20 2.20

Amount Chargeable (In Words):
Rupees Three Thousand Thirty Four Only.

Total Qty 1 30.00 Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.3030.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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