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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/13518			
Party: UMA TRADERS. K.K. MANDI	Dated.	29/03/2024	Ref. Date 29/03/2024			
	Invoice Time	17:14				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	BANWARI				
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
1	RAJMA	0713	1.00	29.60	13,500.00	0.00	3,996.00
					D ' - A		0.000.00

Other	Charges	Total Qty	1	29.60	Basic Amount	3,996.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Only.				Net Amount	4,000.00

CGST0%+SGST0% On Rs.3996.00=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. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

ALISEGM	AIL.CO)M	In	voice N		
Dated.		29/03/2024 R		ef. Date		
		17:14				
-						
	BANWARI					
-	Bill No.					
IRN No						
ACK No Date :						
HSN Code	Qty	Weigh	Rate	GST RATE %		
0713	1.00	29.60	13,500.00	0.0		
Total Qtv	1	29.60	Basic Ar	mount		
	•					
			CGST T	_		
				$\Delta \Delta$		
	Invoice G.R. No Transp Truck N E-Way I IRN No ACK No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 0713 1.00	Invoice Time 17:14 G.R. No. Transport. Truck No. BANWAF E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 0713 1.00 29.60	Invoice Time		

CGST0%+SGST0% On Rs.3996.00=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.

Amount Chargeable (In Words): Rupees Four Thousand 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

Net Amount