08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

11 11111111111 C1 11 0 111111 12 19 51111				
DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM			
I Dated.	11/10/2024	Ref. Date 11/10/2024		
Invoice Time	14:01			
G.R. No.				
Transport.				
Truck No.	BANWARI			
E-Way Bill No	E-Way Bill No.			
IRN No				
	DKOOLWAL15@GMAIL.Co I Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 14:01 G.R. No. Transport. Truck No. BANWARI E-Way Bill No.		

Brol	Ker. 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	CHANA DAL(30KG)-1	071390	1.00	30.00	9,050.00	0.00	2,715.00
2	ARHAR DAL-1	071339	1.00	30.00	13,500.00	0.00	4,050.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,800.00	0.00	2,640.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00
5	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other	Charges		Total Qty	6	180.00	Basic Am	ount	17,625.00
Note						Oth.Char	ges	26.00
KANTA	MAZDURI					CGST TA	λX	0.00
13.20 Amoun	13.20 nt Chargeabl	e (In Words):				SGST TA	λX	0.00
	•	Thousand Six Hundred Fifty	One Only.			Net Amo	unt	17,651.00

CGST0%+SGST0% On Rs.17625.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/7922
Party: UMA TRADERS. K.K. MANDI		Dated.	11/10/2024	Ref. Date 11/10/2024
		Invoice Time	14:01	
		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
C.No. Description Of Coods		HSN Otr	Weigh Day	GST A

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA DAL(30KG)-1	071390	1.00	30.00	9,050.00	0.00	2,715.00
ARHAR DAL-1	071339	1.00	30.00	13,500.00	0.00	4,050.00
MOONG DAL(30KG)-1	071331	1.00	30.00	8,800.00	0.00	2,640.00
MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00
CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00
	ARHAR DAL-1 MOONG DAL(30KG)-1 MOONG MOGAR(30KG)-1	Code Code CHANA DAL(30KG)-1 071390 ARHAR DAL-1 071339 MOONG DAL(30KG)-1 071331 MOONG MOGAR(30KG)-1 071390	Code Qty CHANA DAL(30KG)-1 071390 1.00 ARHAR DAL-1 071339 1.00 MOONG DAL(30KG)-1 071331 1.00 MOONG MOGAR(30KG)-1 071390 2.00	Code Qty Weign CHANA DAL(30KG)-1 071390 1.00 30.00 ARHAR DAL-1 071339 1.00 30.00 MOONG DAL(30KG)-1 071331 1.00 30.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00	Code Qty Weign Rate CHANA DAL(30KG)-1 071390 1.00 30.00 9,050.00 ARHAR DAL-1 071339 1.00 30.00 13,500.00 MOONG DAL(30KG)-1 071331 1.00 30.00 8,800.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,600.00	Code Qty Weign Rate RATE % CHANA DAL(30KG)-1 071390 1.00 30.00 9,050.00 0.00 ARHAR DAL-1 071339 1.00 30.00 13,500.00 0.00 MOONG DAL(30KG)-1 071331 1.00 30.00 8,800.00 0.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,600.00 0.00

Other (Charges	Total Qty	6	180.00	Basic Amou	ınt	17,625.00
Note					Oth.Charges	S	26.00
KANTA	MAZDURI				CGST TAX		0.00
13.20 Amount	13.20 t Chargeable (In Words):				SGST TAX		0.00
	Seventeen Thousand Six Hundred Fifty	One Only.			Net Amoun	ıt -	17,651.00

CGST0%+SGST0% On Rs.17625.00=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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