


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12146

Party :UMA TRADERS. K.K. MANDI

Dated.26/02/2024

Ref. Date 26/02/2024

Invoice Time12:10

G.R. No.

Transport.

Truck No.BANWARI

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

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 MOGAR(30KG)-1	071390	4.00	120.00	11,100.00	0.00	13,320.00
2	MOONG DAL(30KG)-1	071331	4.00	120.00	10,400.00	0.00	12,480.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,350.00	0.00	6,615.00
4	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00
5	ARHAR DAL-1	071339	1.00	30.00	13,850.00	0.00	4,155.00
6	KABULI CHANA-1	071332	1.00	30.00	16,000.00	0.00	4,800.00

Other Charges

Total Qty15450.00

Basic Amount45,720.00

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words ):

Rupees Forty Five Thousand Seven Hundred Eighty Six Only.

CGST0%+SGST0% On Rs.45720.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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