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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	Invoice No. SL/9673					
Party: UMA TRADERS. K.K. MANDI	Dated.	11/11/2024	Ref. Date 11/11/2024				
	Invoice Tim	Invoice Time 12:59					
	G.R. No.						
	Transport.	Transport.					
Party Station JAIPUR	Truck No.	BANWARI					
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00				

		24.0 . 2/1/25					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,850.00	0.00	2,955.00
3	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,650.00	0.00	2,595.00

Other	Charges	Total Qty	4	120.00	Basic Am	ount	10,87	5.00
Note					Oth.Char	ges	18	8.00
KANTA	MAZDURI				CGST TA	λX	(0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TA	λX	(0.00
	Ten Thousand Eight Hundred Ninety T	hree Only.			Net Amo	unt	10,893	3.00

CGST0%+SGST0% On Rs.10875.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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	DKOOLWAL15@GM	AIL.COM	Invoice No.	SL/9673
Party: UMA TRADERS. K.K. MANDI	Dated.	11/11/202	Ref. Date 1	1/11/2024
	Invoice	Time 12:59	•	
	G.R. No	١.		
	Transpo	ort.		
Party Station JAIPUR	Truck N	lo. BANWAF	रा	
Phone n	E-Way I	Bill No.		
GST NO UnRegistered	IRN No			
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/	1/1975 00:00
	TICN			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,850.00	0.00	2,955.0
3	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.0
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,650.00	0.00	2,595.0

Othor (Charges	Total Qtv	4	120 00	Basic Amour	.+	10.875.00
Other	Cilarges	Total Qty	4	120.00	Dasic Amour	IL	10,675.00
Note					Oth.Charges		18.00
KANTA	MAZDURI				CGST TAX		0.00
8.80 Amoun	8 . 80 t Chargeable (In Words):				SGST TAX		0.00
	Ten Thousand Eight Hundred Ninety T	hree Only.			Net Amount		10,893.00

CGST0%+SGST0% On Rs.10875.00=Tax:0.00

Bankers Details:

E. & O.E.

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