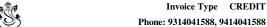
GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/6346
Party: UMA TRADERS. K.K. MANDI	Dated.	06/09/2024	Ref. Date 06/09/2024
	Invoice Time	14:07	
	G.R. No.		
	Transport.		
Party Station JAIPUR Phone n	Truck No.	RJ14GG2832	
	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	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
2	RAJMA	0713	1.00	30.10	13,200.00	0.00	3,973.20
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00

Other (Charges	Total Qty	3	90.10	Basic Amount	9,613.20
Note					Oth.Charges	12.80
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Six Hundred Twenty Six	Only.			Net Amount	9,626.00

CGST0%+SGST0% On Rs.9613.20=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

CHANA DAL(30KG)-1

MOONG DAL(30KG)-1

PAN No. ANQPG4101P

Lic No.: 3704/W

2

RAJMA

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071390

071331

0713

1.00

1.00

1.00

30.00

30.10

30.00

9,300.00

13,200.00

9,500.00

0.0

0.0

0.0

FSSAI NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM					
Party: UMA TRADERS. K.K. MAND	l	24.04.		06/09/202	24	Ref. Date	
				14:07			
	G.R. No.		о.				
		Transp	ort.				
Party Station JAIPUR		Truck No.		RJ14GG	2832		
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL MADAN KUMAWAT		ACK No)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

Other Charges	Total Qty	3	90.10	Basic Am	ount
					L

Oth.Charges Note MAZDURI CGST TAX KANTA 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Six Hundred Twenty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.9613.20=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise