GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/390 FSSAI NO.12215026001442 Party: UMA TRADERS. K.K. MANDI Dated. 09/04/2024 Ref. Date 09/04/2024 Invoice Time 13:17 G.R. No. Transport. Truck No. **BANWARI Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI MADAN KIIMAWAT ACK No

DIORCI. DE WADAN KUWAWAT		ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	1.00	30.00	15,150.00	0.00	4,545.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,300.00	0.00	3,390.00		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,200.00	0.00	3,360.00		
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,500.00	0.00	3,150.00		
5	CHANA(BLACK)-1	0713	1.00	30.00	6,550.00	0.00	1,965.00		
6	KABULI CHANA-1	071332	1.00	30.00	9,200.00	0.00	2,760.00		

Other Charges		Total Qty	otal Qty 6 180.0		Basic Amount	19,170.00	
	Note					Oth.Charges	26.00
	KANTA	MAZDURI				CGST TAX	0.00
	13.20	13.20 t Chargeable (In Words):				SGST TAX	0.00
		Nineteen Thousand One Hundred Ninet	y Six Only.			Net Amount	19,196.00

CGST0%+SGST0% On Rs.19170.00=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

ANOPG4101P PAN No.

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party: UMA TRADERS. K.K. MANDI Party Station JAIPUR Phone n GST NO UnRegistered		Dated. Invoice Time G.R. No.		09/04/2024 F		ef. Date
				13:17		
		Transp				
		Truck I	BANWARI			
		E-Way	Bill No.			
		IRN No				
Brol	er. DL MADAN KUMAWAT	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	1.00	30.00	15,150.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,300.00	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,200.00	0.0
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,500.00	0.0
5	CHANA(BLACK)-1	0713	1.00	30.00	6,550.00	0.0
6	KABULI CHANA-1	071332	1.00	30.00	9,200.00	0.0

Other Charges 180.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 13.20 13.20 SGST TAX Amount Chargeable (In Words): Rupees Nineteen Thousand One Hundred Ninety Six Only. **Net Amount**

CGST0%+SGST0% On Rs.19170.00=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