08ANOPG4101P1ZP GST NO

Broker. DL MADAN KUMAWAT

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

90.00 Basic Amount

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-27, KAJDHA	in indicati of all manul, sind	ik koad, jah	OK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM				
Party: UMA TRADERS. K.K. MAND	Dated.	09/11/2024	Ref. Date 09/11/2024			
	Invoice Time	14:53				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	BANWARI				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					

ACK No

							2/2//0 00101
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00
2	ARHAR DAL-1	071339	1.00	30.00	12,650.00	0.00	3,795.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
1							

Note	Oth.Charges	13.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
	Net Amount	8,803.00

Total Qty

CGST0%+SGST0% On Rs.8790.00=Tax:0.00

Bankers Details:

Other Charges

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

8.790.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

	E-24, RAJDHAN	I KRISHI UPA	J MANI	DI, SIK <i>A</i>	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OM	Inv	oice No.	SL/9619		
Party: UMA TRADERS. K.K. MANDI					09/11/202	24 Re	ef. Date 09/11/2024			
					14:53					
			Transport.							
Party Station JAIPUR Phone n			Truck No.		BANWARI					
			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		
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3	MOONG DAL(30KG)-1		071331	1.00	30.00	9,300.00	0.00	2,790.00		

Other (Charges	To	tal Qty	3	90.00	Basic Am	ount	8,790.00
Note						Oth.Char	ges	13.00
KANTA	MAZDURI					CGST TA	λX	0.00
6.60	6.60	_				SGST TA	λX	0.00
	t Chargeable (In Words) Eight Thousand Eight Hu					Net Amo	unt	8,803.00

CGST0%+SGST0% On Rs.8790.00=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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Authorised Signatory