


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/11366

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :UMA TRADERS. K.K. MANDI

Dated.05/02/2024

Ref. Date 05/02/2024

Invoice Time12:46

G.R. No.

Transport.

Truck No.RJ14GG8829

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	ARHAR DAL-1	071339	2.00	60.00	13,850.00	0.00	8,310.00
3	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.00	4,680.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other Charges

Total Qty8240.00

Basic Amount29,370.00

Note

KANTA MAZDURI

17.6017.60

Amount Chargeable (In Words ):

Rupees Twenty Nine Thousand Four Hundred Five Only.

CGST0%+SGST0% On Rs.29370.00=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

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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