GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/13304		
Party: UMA TRADERS. K.K. MANDI	Dated.	22/03/2024	Ref. Date 22/03/2024	
	Invoice Time	16:18		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	BANWARI		
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker, DL MADAN KUMAWAT	ACK No		Date : 1/1/1975 00:00	

D. 0.	CI. DE MADAN KOMAWAT	Date: 1/1/19/5 00:0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,050.00	0.00	6,630.00
2	URAD DAL-1	071331	2.00	60.00	10,550.00	0.00	6,330.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
4	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
6	ARHAR DAL-1	071339	1.00	30.00	14,150.00	0.00	4,245.00
1				l			

Other (	Charges	Total Oty	9	270.00	Basic Amount	28,875.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80	19.80 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Eight Thousand Nine Hundred	N Eifteen Only			NI-4 A	00.045.00
nupees	Twenty Light Thousand Nine Hundred	a i iiteen Only.			Net Amount	28,915.00

CGST0%+SGST0% On Rs.28875.00=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

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

**BILL OF SUPPLY** Lic No.: 3704/W

## 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  Broker. DL MADAN KUMAWAT		Dated.	Dated.		24 R	Ref. Date		
		G.R. No. Transport.		16:18				
				BANWARI				
								E-Way
		IRN No						
		ACK No	Date					
		S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	2.00	60.00	11,050.00	0.0		
2	URAD DAL-1	071331	2.00	60.00	10,550.00	0.0		
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.0		
4	MOONG SABUT	0713	1.00	30.00	10,100.00	0.0		
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.0		
6	ARHAR DAL-1	071339	1.00	30.00	14,150.00	0.0		

Other Charges		Total Qty	9	270.00	Basic Am	ount	
Note					Oth.Char	ges	
KANTA	MAZDURI				CGST TA	λX	
19.80 <b>Amoun</b>	19.80 t Chargeable (In Words ):				SGST TA	λX	_
Rupees Twenty Eight Thousand Nine Hundred Fifteen Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.28875.00=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** 

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Authorise