GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12146 FSSAI NO.12215026001442 Party: UMA TRADERS. K.K. MANDI Dated. 26/02/2024 Ref. Date 26/02/2024 Invoice Time 12:10 G.R. No. Transport. Truck No. **BANWARI Party Station JAIPUR** E-Way Bill No. Phone n IRN No **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	MOONG DAL(30KG)-1	071331	4.00	120.00	10,400.00	0.00	12,480.00	
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,350.00	0.00	6,615.00	
4	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00	
5	ARHAR DAL-1	071339	1.00	30.00	13,850.00	0.00	4,155.00	
6	KABULI CHANA-1	071332	1.00	30.00	16,000.00	0.00	4,800.00	

Other	Charges		Total Qty	15	450.00	Basic Amount	45,720.00
Note						Oth.Charges	66.00
KANTA	MAZDURI					CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 It Chargeabl	e (In Words ):				SGST TAX	0.00
	-	Γhousand Seven Hundred Ei	ghty Six Only.			Net Amount	45.786.00

CGST0%+SGST0% On Rs.45720.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

Invoice No

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

S.No.         Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE           1         MOONG MOGAR(30KG)-1         071390         4.00         120.00         11,100.00         0           2         MOONG DAL(30KG)-1         071331         4.00         120.00         10,400.00         0           3         CHANA DAL(30KG)-1         071390         3.00         90.00         7,350.00         0           4         MALKA MASUR-1         071340         2.00         60.00         7,250.00         0           5         ARHAR DAL-1         071339         1.00         30.00         13,850.00         0	Party : UMA TRADERS. K.K. MANDI				26/02/20	24 R	ef. Date		
Transport   Truck No.   BANWARI					12:10				
Party Station JAIPUR   E-Way Bill No.			G.R. No.						
Party Station JAIPUR  Phone n  GST NO UnRegistered  Broker. DL MADAN KUMAWAT  S.No. Description Of Goods  1 MOONG MOGAR(30KG)-1  MOONG DAL(30KG)-1  CHANA DAL(30KG)-1  MALKA MASUR-1  MALKA MASUR-1  ACK NO  Date  F-Way Bill No.  IRN NO  Date  GST  RATE  O71390  4.00  120.00  11,100.00  071331  071331  071331  071340  2.00  071340  071340  071340  071340  071339  1.00  13,850.00  0			Transp						
E-Way Bill No.   IRN No   IR	Part	v Station JAIPUR	Truck I	BANWARI					
IRN No   IRN No   Broker. DL MADAN KUMAWAT   ACK No   Date			E-Way Bill No.						
S.No.         Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE           1         MOONG MOGAR(30KG)-1         071390         4.00         120.00         11,100.00         0           2         MOONG DAL(30KG)-1         071331         4.00         120.00         10,400.00         0           3         CHANA DAL(30KG)-1         071390         3.00         90.00         7,350.00         0           4         MALKA MASUR-1         071340         2.00         60.00         7,250.00         0           5         ARHAR DAL-1         071339         1.00         30.00         13,850.00         0	GST NO UnRegistered		IRN No						
1         MOONG MOGAR(30KG)-1         071390         4.00         120.00         11,100.00         0           2         MOONG DAL(30KG)-1         071331         4.00         120.00         10,400.00         0           3         CHANA DAL(30KG)-1         071390         3.00         90.00         7,350.00         0           4         MALKA MASUR-1         071340         2.00         60.00         7,250.00         0           5         ARHAR DAL-1         071339         1.00         30.00         13,850.00         0			ACK No			Date :			
2       MOONG DAL(30KG)-1       071331       4.00       120.00       10,400.00       0         3       CHANA DAL(30KG)-1       071390       3.00       90.00       7,350.00       0         4       MALKA MASUR-1       071340       2.00       60.00       7,250.00       0         5       ARHAR DAL-1       071339       1.00       30.00       13,850.00       0	S.No.	Description Of Goods		Qty	Weigh	Rate	GST RATE %		
3     CHANA DAL(30KG)-1     071390     3.00     90.00     7,350.00     0       4     MALKA MASUR-1     071340     2.00     60.00     7,250.00     0       5     ARHAR DAL-1     071339     1.00     30.00     13,850.00     0	1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,100.00	0.0		
4 MALKA MASUR-1     071340     2.00     60.00     7,250.00       5 ARHAR DAL-1     071339     1.00     30.00     13,850.00	2	MOONG DAL(30KG)-1	071331	4.00	120.00	10,400.00	0.0		
5 ARHAR DAL-1 071339 1.00 30.00 13,850.00	3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,350.00	0.0		
	4	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.0		
6 KARITI CHANA-1 071332 1.00 30.00 16.000.00	5	ARHAR DAL-1	071339	1.00	30.00	13,850.00	0.0		
o in ideal cities in the contract of the contr	6	KABULI CHANA-1	071332	1.00	30.00	16,000.00	0.0		

Other Charges			tal Qty	15	450.00	Basic Am	ount	
Note	)					Oth.Char	ges	
KANTA MAZDURI						CGST TA	λX	
33.0						SGST TA	λX	_
Amount Chargeable (In Words ):								
Rup	ees Forty Five Thousand Seven Hu	indred Eighty	/ Six On	ıly.		<b>Net Amo</b>	unt	

CGST0%+SGST0% On Rs.45720.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise