



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/8900				
Party :UMA TRADERS. K.K. MANDI		Dated.		25/10/2024		Ref. Date 25/10/2024		
		Invoice Time		15:39				
		G.R. No.						
		Transport.						
		Truck No.		BANWARI				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
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	CHOULA SABUT	0713	2.00	60.00	8,400.00	0.00	5,040.00	
2	ARHAR DAL-1	071339	1.00	30.00	14,500.00	0.00	4,350.00	
3	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00	
4	URAD MOGAR-1	071331	1.00	30.00	12,850.00	0.00	3,855.00	
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,950.00	0.00	2,685.00	
6	CHOULA DAL	0713	1.00	30.00	8,800.00	0.00	2,640.00	
Other Charges				Total Qty	7	210.00	Basic Amount	21,660.00
Note						Oth.Charges	31.00	
KANTA MAZDURI						CGST TAX	0.00	
15.40 15.40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	21,691.00	
Rupees Twenty One Thousand Six Hundred Ninety One Only.								
CGST0%+SGST0% On Rs.21660.00=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								

E. & O.E. This is Computer Generated Invoice

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