



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/11077				
Party :UMA TRADERS. K.K. MANDI		Dated.		10/12/2024		Ref. Date 10/12/2024		
		Invoice Time		15:49				
		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	MOONG DAL(30KG)-1	071331	1.00	30.00	8,950.00	0.00	2,685.00	
2	MATAR-1	0713	1.00	30.00	5,250.00	0.00	1,575.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00	
4	CHOULA DAL	0713	1.00	30.00	8,100.00	0.00	2,430.00	
Other Charges				Total Qty	4	120.00	Basic Amount	9,570.00
Note				Oth.Charges		34.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00		
16.00 8.80 8.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		9,604.00		
Rupees Nine Thousand Six Hundred Four Only.								
CGST0%+SGST0% On Rs.9570.00=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								

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