08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker. DL MADAN KUMAWAT



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 12 19 2 11 11 1	12 222 22 22 22 22 22 22 22 22 22 22 22		. 011			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM				
Party: UMA TRADERS. K.K. MANDI	Dated.	22/10/2024	Ref. Date 22/10/2024			
	Invoice Time	14:41				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	BANWARI				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					

ACK No

							i e
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	9,650.00	0.00	2,895.00
2	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00

Other	Charges	rotal Qty	3	90.00	Basic Amount	9,345.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Three Hundred Fifty Eig	ht Only.			Net Amount	9,358.00

CGST0%+SGST0% On Rs.9345.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	Invoice No. SL/8624				
Party: UMA TRADERS. K.K. MANDI	Dated.	22/10/2024	Ref. Date 22/10/2024			
	Invoice Time	14:41				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00			
	HCN		COT			

1 URAD DAL-1 071331 1.00 30.00 9,65 2 URAD MOGAR-1 071331 1.00 30.00 11,70	Ate GST RATE % 0.00 0.	3,510.00
2 URAD MOGAR-1 071331 1.00 30.00 11,70	0.00	3,510.00
3 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,80	0.00	2 0 4 0 0
		2,940.00

Othe	r Charges	Total Qty	3	90.00	Basic Amo	ount	9,345.00
Note					Oth.Charg	jes	13.00
KANTA					CGST TAX	X	0.00
6.60 Amou	6.60 Int Chargeable (In Words):				SGST TAX	X	0.00
	es Nine Thousand Three Hundred Fi	ifty Eight Only.			Net Amou	ınt	9,358.00

CGST0%+SGST0% On Rs.9345.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory