



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4001			
Party :UMA TRADERS. K.K. MANDI		Dated.		12/07/2024		Ref. Date 12/07/2024	
		Invoice Time		13:27			
		G.R. No.					
		Transport.					
		Truck No.		BANWARI			
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00			
Broker. DL MADAN KUMAWAT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
2	RAJMA	0713	1.00	30.00	13,300.00	0.00	3,990.00
3	MOTH SABUT	071339	1.00	30.00	8,600.00	0.00	2,580.00
Other Charges		Total Qty		3	90.00	Basic Amount	8,865.00
Note KANTA MAZDURI 6.60 6.60						Oth.Charges	13.00
						CGST TAX	0.00
Amount Chargeable (In Words ): Rupees Eight Thousand Eight Hundred Seventy Eight Only.						SGST TAX	0.00
						Net Amount	8,878.00
CGST0%+SGST0% On Rs.8865.00=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.interster will be charged.							
Authorised Signatory							

GST NO   08ANQPG4101P1ZP PAN No.   ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0																											
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