



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/8310				
Party :UMA TRADERS. K.K. MANDI		Dated.		17/10/2024		Ref. Date 17/10/2024		
		Invoice Time		16:26				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL MADAN KUMAWAT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,850.00	0.00	2,655.00	
2	CHOULA SABUT	0713	2.00	60.00	8,600.00	0.00	5,160.00	
3	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00	
4	RAJMA	0713	1.00	30.00	9,300.00	0.00	2,790.00	
5	RAJMA	0713	1.00	29.60	12,700.00	0.00	3,759.20	
6	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00	
7	ARHAR DAL-1	071339	1.00	30.00	12,950.00	0.00	3,885.00	
Other Charges				Total Qty	8	239.60	Basic Amount	22,914.20
Note				Oth.Charges		34.80		
KANTA MAZDURI				CGST TAX		0.00		
17.60 17.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		22,949.00		
Rupees Twenty Two Thousand Nine Hundred Forty Nine Only.								
CGST0%+SGST0% On Rs.22914.20=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				

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

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