GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13224 FSSAI NO.12215026001442 Party: UMA TRADERS. K.K. MANDI Dated. 21/03/2024 Ref. Date 21/03/2024 Invoice Time 14:49 G.R. No. Transport. Truck No. **BANWARI Party Station JAIPUR** E-Way Bill No. Phone n IRN No **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 MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
4	ARHAR DAL-1	071339	2.00	60.00	14,350.00	0.00	8,610.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00
6	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
					D	L .	04.055.00

Otner (	Charges	i otal Qty	8	240.00	basic Amount	24,255.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60				SGST TAX	0.00
Amount Chargeable (In Words ):						
Rupees	Twenty Four Thousand Two Hundred N	inety Only.			Net Amount	24,290.00

CGST0%+SGST0% On Rs.24255.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N			
Party : UMA TRADERS. K.K. MANDI Party Station JAIPUR	Dated.	21/03/2024	Ref. Date		
	Invoice Time	14:49			
	G.R. No.				
	Transport.				
	Truck No.	BANWARI			
Phone n	E-Way Bill No	).			
GST NO UnRegistered	IRN No				
Broker. DL MADAN KUMAWAT	ACK No		Date :		

		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0			
MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0			
MASUR DAL-1	071390	1.00	30.00	7,400.00	0			
ARHAR DAL-1	071339	2.00	60.00	14,350.00	(			
CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	(			
MATAR-1	0713	1.00	30.00	5,000.00	(			
	MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1 MASUR DAL-1 ARHAR DAL-1 CHANA DAL(30KG)-1	MOONG MOGAR(30KG)-1         071390           MOONG DAL(30KG)-1         071331           MASUR DAL-1         071390           ARHAR DAL-1         071339           CHANA DAL(30KG)-1         071390	MOONG MOGAR(30KG)-1         071390         2.00           MOONG DAL(30KG)-1         071331         1.00           MASUR DAL-1         071390         1.00           ARHAR DAL-1         071339         2.00           CHANA DAL(30KG)-1         071390         1.00	MOONG MOGAR(30KG)-1         071390         2.00         60.00           MOONG DAL(30KG)-1         071331         1.00         30.00           MASUR DAL-1         071390         1.00         30.00           ARHAR DAL-1         071339         2.00         60.00           CHANA DAL(30KG)-1         071390         1.00         30.00	MOONG MOGAR(30KG)-1         071390         2.00         60.00         11,100.00           MOONG DAL(30KG)-1         071331         1.00         30.00         10,400.00           MASUR DAL-1         071390         1.00         30.00         7,400.00           ARHAR DAL-1         071339         2.00         60.00         14,350.00           CHANA DAL(30KG)-1         071390         1.00         30.00         7,150.00			

Other	Charges	Tot	al Qty	8	240.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
17.60	17.60	udo \.				SGST TA	λX	-
	nt Chargeable (In Wo	,						-
Rupees	s Twenty Four Thousa	and Two Hundred Ninety	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.24255.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise