


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1427

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :UMA TRADERS. K.K. MANDI

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL MADAN KUMAWAT

Dated.04/05/2024

Ref. Date 04/05/2024

Invoice Time16:10

G.R. No.

Transport.

Truck No.BANWARI

E-Way Bill No.

IRN No

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	10,600.00	0.00	6,360.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
3	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
4	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.00	9,300.00

Other Charges

Total Qty8240.00

Basic Amount

24,690.00

Note

KANTA MAZDURI

17.6017.60

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Seven Hundred Twenty Five Only.

CGST0%+SGST0% On Rs.24690.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

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Phone: 931404158

PhOne: 0

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Authorise

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