


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5912

Party :UMA TRADERS. K.K. MANDI

Dated.28/08/2024

Ref. Date 28/08/2024

Invoice Time14:34

G.R. No.

Transport.

Truck No.2832

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

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	1.00	30.00	10,400.00	0.00	3,120.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
4	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.00	4,680.00
5	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00
6	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.00	3,300.00
7	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
8	MATAR-1	0713	1.00	30.50	7,500.00	0.00	2,287.50

Other Charges

Total Qty8240.50

Basic Amount24,847.50

Note

KANTA MAZDURI

17.6017.60

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Eight Hundred Eighty Three Only.

CGST0%+SGST0% On Rs.24847.50=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :UMA TRADERS. K.K. MANDI

Dated.28/08/2024

Ref. Date

Invoice Time14:34

G.R. No.

Transport.

Truck No.2832

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL MADAN KUMAWAT

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0
3	MOONG SABUT	0713	1.00	30.00	9,400.00	0.0
4	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.0
5	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.0
6	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.0
7	URAD DAL-1	071331	1.00	30.00	10,800.00	0.0
8	MATAR-1	0713	1.00	30.50	7,500.00	0.0

Other Charges

Total Qty8240.50

Basic Amount

Note

KANTA MAZDURI

17.6017.60

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Eight Hundred Eighty Three Only.

CGST0%+SGST0% On Rs.24847.50=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 ENT

Authorise

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