


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5685

Party :UMA TRADERS. K.K. MANDI

Dated.23/08/2024

Ref. Date 23/08/2024

Invoice Time15:41

G.R. No.

Transport.

Truck No.RJ14GG2832

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	MATAR-1 30.0	0713	1.00	30.00	5,200.00	0.00	1,560.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00

Other Charges

Total Qty4120.00

Basic Amount10,050.00

Note

MUDDAT EXPKANTAMAZDURI16.008.808.80

Amount Chargeable (In Words ):Rupees Ten Thousand Eighty Four Only.

CGST0%+SGST0% On Rs.10050.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

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**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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For RADHEY ENT

Authorise

E. & O.E.

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