


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/6072

Party :UMA TRADERS. K.K. MANDI

Dated.31/08/2024

Ref. Date 31/08/2024

Invoice Time14:11

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	0713	1.00	30.00	5,300.00	0.00	1,590.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
4	ARHAR DAL-1	071339	1.00	30.00	15,800.00	0.00	4,740.00

Other Charges

Total Qty4

120.00

Basic Amount

11,970.00

Note

MUDDAT EXPKANTAMAZDURI

15.908.808.80

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

CGST0%+SGST0% On Rs.11970.00=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

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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Authorise

E. & O.E.

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