


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/390

Party :UMA TRADERS. K.K. MANDI

Dated.09/04/2024

Ref. Date 09/04/2024

Invoice Time13:17

G.R. No.

Transport.

Truck No.BANWARI

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL MADAN KUMAWAT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,150.00	0.00	4,545.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,300.00	0.00	3,390.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,200.00	0.00	3,360.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
5	CHANA(BLACK)-1	0713	1.00	30.00	6,550.00	0.00	1,965.00
6	KABULI CHANA-1	071332	1.00	30.00	9,200.00	0.00	2,760.00

Other Charges

Total Qty6180.00

Basic Amount19,170.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words ):Rupees Nineteen Thousand One Hundred Ninety Six Only.

CGST0%+SGST0% On Rs.19170.00=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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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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