GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/6969

Party :UMA TRADERS. K.K. MANDI

Dated. 21/09/2024 Ref. Date 21/09/2024

Invoice Time 14:07

G.R. No.

Transport.

Truck No. RJ14GG2825

Party Station JAIPUR

GST NO UnRegistered

Phone n

IRN No

Broker. DL MADAN KUMAWAT

E-Way Bill No.

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
4	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
Oth	er Charges To	tal Qty	5	150.00	Basic Am	ount	15,255.00

ounce ondarges	. ota. atj		1 1
Note		Oth.Charges	22.00
KANTA MAZDURI		CGST TAX	0.00
Amount Chargeal	ole (In Words):	SGST TAX	0.00
•	nousand Two Hundred Seventy Seven Only.	Not Amount	15 077 00
Trupees Triteen II	lousand Two Hundred Ocvertly Ocvert Only.	Net Amount	15,277.00

CGST0%+SGST0% On Rs.15255.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N		
Party: UMA TRADERS. K.K. MANDI	Dated.	21/09/2024	Ref. Date		
	Invoice Time	14:07	*		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GG2825			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL MADAN KUMAWAT	ACK No		Date :		
S No Description Of Goods	HSN Oty	Weigh De	de GST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0
4	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.0
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.0

Other	r Charges	To	tal Qty	5	150.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	XΑ	
	Amount Chargeable (In Words):					SGST TA	λX	
Rupees Fifteen Thousand Two Hundred Seventy Seven Only						Net Amo	unt	

CGST0%+SGST0% On Rs.15255.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise