


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/13224

Party :UMA TRADERS. K.K. MANDI

Dated.21/03/2024Ref. Date 21/03/2024

Invoice Time14:49

G.R. No.

Transport.

Truck No.BANWARI

E-Way Bill No.

IRN No

ACK NoDate : 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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
4	ARHAR DAL-1	071339	2.00	60.00	14,350.00	0.00	8,610.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00
6	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00

Other Charges

Total Qty8240.00

Basic Amount24,255.00

Note

KANTA MAZDURI

17.6017.60

Amount Chargeable (In Words):Rupees Twenty Four Thousand Two Hundred Ninety Only.

CGST0%+SGST0% On Rs.24255.00=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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PhOne: 0

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Authorise

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