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.C	Invoice No. SL/13281				
Party: UMA TRADERS. K.K. MANDI	Dated.	22/03/2024	Ref. Date 22/03/2024			
	Invoice Time	14:28	•			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	BANWARI				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker DI MADAN KUMAWAT	ACK No		Dete : 1/1/1075 00:00			

DIOREI. DE WADAN KUWAWAI			ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,400.00	0.00	3,420.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.00	3,120.00		
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00		
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00		
5	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00		
6	URAD MOGAR-1	071331	1.00	30.00	11,850.00	0.00	3,555.00		
		l							

Other (Charges	Total Qty	6	180.00	Basic Amount	16,575.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amount	13.20 t Chargeable (In Words):				SGST TAX	0.00
	Sixteen Thousand Six Hundred One (Only.			Net Amount	16,601.00

CGST0%+SGST0% On Rs.16575.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

5	1110.122.10020001112	DICOULTRIE	10 0 011	II IIII	7171					
Party: UMA TRADERS. K.K. MANDI			Dated.		22/03/2024 F		Ref. Date			
		I	Invoice Time		14:28					
Party Station JAIPUR		(G.R. No.							
		-	Transport. Truck No.							
					BANWARI					
Pho			E-Way Bill No.							
	NO UnRegistered		IRN No							
Broker. DL MADAN KUMAWAT			ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	11,400.00	0.0			
2	MOONG DAL(30KG)-1		071331	1.00	30.00	10,400.00	0.0			
3	CHANA DAL(30KG)-1		071390	1.00	30.00	7,050.00	0.0			
4	CHANA DAL(30KG)-1		071390	1.00	30.00	7,150.00	0.0			
5	MASUR DAL-1		071390	1.00	30.00	7,400.00	0.0			
6	URAD MOGAR-1		071331	1.00	30.00	11,850.00	0.0			

Other	Charges	To	tal Qty	6	180.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
13.20 Amoun	13.20 ht Chargeable (In Words):					SGST TA	λX	
Rupees Sixteen Thousand Six Hundred One Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.16575.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise