08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUR

E-24, KAJDIIA	ni krisili ufaj mandi, sik	AK KUAD, JAH	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM					
Party: UMA TRADERS. K.K. MAND	Dated.	19/11/2024	Ref. Date 19/11/202				
	Invoice Time	Invoice Time 16:22 G.R. No.					
	G.R. No.						
	Transport.	Transport.					
Party Station JAIPUR	Truck No.	BANWARI					
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No						
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00				

Bro	ker. 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	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
2	ARHAR DAL-1	071339	1.00	30.00	12,450.00	0.00	3,735.00
3	URAD MOGAR-1	071331	1.00	30.00	12,850.00	0.00	3,855.00
4	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00

Other	Charges	Total Qty	4	120.00	Basic Amount	15,330.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 It Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Three Hundred Forty	Eight Only.			Net Amount	15,348.00

CGST0%+SGST0% On Rs.15330.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/10086					
Party: UMA TRADERS. K.K. MANDI	Dated.	19/11/2024	Ref. Date 19/11/2024				
	Invoice Time	16:22					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	BANWARI					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00				

						2410 . 1/1/15/2 0010		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00	
2	ARHAR DAL-1	071339	1.00	30.00	12,450.00	0.00	3,735.00	
3	URAD MOGAR-1	071331	1.00	30.00	12,850.00	0.00	3,855.00	
4	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00	
		1						

Othe	er Charges	Total Qty	4	120.00	Basic Am	ount	15,330.00
Note					Oth.Char	ges	18.00
KANT					CGST TA	ΑX	0.00
8.80 Amo	8.80 unt Chargeable (In Words):				SGST TA	λX	0.00
	es Fifteen Thousand Three Hundred Fort	y Eight Only	•		Net Amo	unt	15,348.00

CGST0%+SGST0% On Rs.15330.00=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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