GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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 DKOOLWAL15@GMAIL.COM FSSAI NO.12215026001442

Invoice No. SL/12759 Party: UMA TRADERS. K.K. MANDI Dated. 11/03/2024 Ref. Date 11/03/2024

> Invoice Time 16:13

G.R. No.

Transport. Truck No. **BANWARI**

Party Station JAIPUR

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. 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	15,050.00	0.00	4,515.00
Oth	er Charges	Total Otv	1	30.00	Basic Am	nount	4,515.00

Other Charges	Total Qty	30.00	Dasic Amount	4,515.00
Note			Oth.Charges	4.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words):			SGST TAX	0.00
Rupees Four Thousand Five Hundred Nineteen	n Only.		Net Amount	4.519.00

CGST0%+SGST0% On Rs.4515.00=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

PAN No. ANQPG4101P

ARHAR DAL-1

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

071339

1.00

30.00 15,050.00

E-24, KAJDIIANI KKI	SIII UFAJ MANDI, SIK	AK KUAD, JA	HUK			
FSSAI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM					
Party: UMA TRADERS. K.K. MANDI	Dated.	11/03/2024	R	Ref. Date		
	Invoice Time	16:13				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	BANWARI				
Phone n	E-Way Bill No	Way Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL MADAN KUMAWAT	ACK No	ACK No				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %		
				1		

	T . 10:		20.00			_
Other Charges	Total Qty	1	30.00	Basic Am	ount	
Note				Oth.Char	ges	
KANTA MAZDURI				CGST TA	XΑ	
2.20 2.20				SGST TA	λX	
Amount Chargeable (In Words):					-	_
Rupees Four Thousand Five Hundred Nineteen Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.4515.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

Invoice Tv

PhOne: 01

0.0

Phone: 931404158