GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

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 Invoice No. SL/11455 FSSAI NO.12215026001442 Party: UMA TRADERS. K.K. MANDI Dated. 07/02/2024 Ref. Date 07/02/2024 Invoice Time 11:24 G.R. No. Transport. Truck No. **BANWARI Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker DI MADAN KUMAWAT ACK No

Broker. DL MADAN KUMAWAT		ACK No	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00		
2	URAD MOGAR-1	071331	1.00	30.00	12,050.00	0.00	3,615.00		
3	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00		
4	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00		
5	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00		
Oth	er Charges	Total Qty	5	150.00	Basic Am	ount	14,835.00		

g	,	 	-
Note		Oth.Charges	22.00
KANTA MAZDURI		CGST TAX	0.00
Amount Chargeable (In Words):		SGST TAX	0.00
Rupees Fourteen Thousand Eight Hundred Fifty	Seven Only.	Net Amount	14,857.00

CGST0%+SGST0% On Rs.14835.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL15@GMAIL.COM				In	Invoice N	
Party: UMA TRADERS. K.K. MANDI Party Station JAIPUR Phone n GST NO UnRegistered			Dated. 07/02/202 Invoice Time 11:24 G.R. No.				ef. Date	
		G.R. No. Transport.						
			ort.					
		Truck No.		BANWARI				
		E-Way Bill IRN No	E-Way	Bill No.				
Brol	ker. DL MADAN KUMAWAT		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1		071331	1.00	30.00	11,100.00	0.0	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	1.00	30.00	11,100.00	0.0
2	URAD MOGAR-1	071331	1.00	30.00	12,050.00	0.0
3	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.0
4	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.0
5	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.0

Other Charges 150.00 Basic Amount **Total Qty** 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Eight Hundred Fifty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.14835.00=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