08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



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.C	WAL15@GMAIL.COM				
Party: UMA TRADERS. K.K. MAND	Dated.	27/03/2025	Ref. Date 27/03/2025			
	Invoice Time	Invoice Time 16:41				
	G.R. No.					
	Transport.					
Party Station JAIPUR Phone n	Truck No.	BANWARI				
	E-Way Bill No).				
GST NO UnRegistered	IRN No	IRN No				
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	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00

Other	Charges	Total Qty	3	90.00	Basic Am	ount	7,320.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	λX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TA	١X	0.00
	Seven Thousand Three Hundred Thirty	Three Only			Net Amo	unt	7,333.00

CGST0%+SGST0% On Rs.7320.00=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 Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	D-27, 101JD111111	1 131315111 01 /1	9 1417 71 41	71, 9111	, nomb	JAME OIL			
FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	Inv	oice No.	SL/16151	
Part	y :UMA TRADERS. K.K. MANDI		Dated.		27/03/2025 Ref. Date 27/03/20				
		Invoice Time 16		16:41					
			G.R. No.						
			Transp	ort.					
Party Station JAIPUR Phone n GST NO UnRegistered			Truck I	No.	. BANWARI				
			E-Way	Bill No.					
			IRN No						
Brol	er. DL MADAN KUMAWAT		ACK No				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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	L						0.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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			1				

Other Charges	Total Qty	3	90.00	Basic Am	ount	7,320.00
Note				Oth.Char	ges	13.00
KANTA MAZDURI				CGST TA	λX	0.00
6.60 6.60 Amount Chargeable (In Wo	de).			SGST TA	λX	0.00
• `	ree Hundred Thirty Three Only.			Net Amo	unt	7.333.00

CGST0%+SGST0% On Rs.7320.00=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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