08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

	2 2 1, 11 10 2 11 11 1				
	FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13598		
	Party: UMA TRADERS. K.K. MANDI	Dated.	31/01/2025	Ref. Date 31/01/2025	
		Invoice Time	13:25	-	
		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	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	9,850.00	0.00	2,955.00
2	KABULI CHANA-1	071332	1.00	30.00	8,900.00	0.00	2,670.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00

Other	Charges	Total Qty	3	90.00	Basic Amount	7,575.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Five Hundred Eighty E	Eight Only.			Net Amount	7 588 00

CGST0%+SGST0% On Rs.7575.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Part	y :UMA TRADERS. K.K. MANDI	Dated.	Dated.		25 R	ef. Date	31/01/2025
Tarty Town Thabetto, N.N. MANDI		Invoice Time 13:25 G.R. No. Transport.					
Part	y Station JAIPUR	Truck N	No.	BANWA	RI		
Pho		E-Way	Bill No.				
_	NO UnRegistered	IRN No					
	Ker. DL MADAN KUMAWAT	ACK No				Data : 1	1/1/1075 00:0
		HSN				GST	1/1/1975 00:00
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
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3	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
Oth	er Charges	Total Qty	3	90.00	Basic Am	ount	7,575.00
Note					Oth.Char	ges	13.00
KANTA MAZDURI 6.60 6.60 Amount Chargophia (In Words)					CGST TA	AX	0.00
					SGST TA	ΑX	0.00
	Amount Chargeable (In Words): Rupees Seven Thousand Five Hundred Eighty Eight Only.			Net Amount 7,588		7,588.00	
	ST0%+SGST0% On Rs.7575.00=Tax kers Details:	:0.00				ı	

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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