08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/14917			
Party: UMA TRADERS. K.K. MANI	DI Dated.	03/03/2025	Ref. Date 03/03/2025		
	Invoice Time	12:11			
	G.R. No.				
	Transport.				
Party Station JAIPUR Phone n	Truck No.	BANWARI			
	E-Way Bill N	0.			
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	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00
4	RAJMA	0713	1.00	30.00	11,000.00	0.00	3,300.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	8,850.00	0.00	2,655.00

Other	Charges	rotal Qty	5	150.00	Basic Amount	13,785.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount	Amount Chargeable (In Words):			SUSTIAN	0.00	
Rupees	Thirteen Thousand Eight Hundred Sever	n Only.			Net Amount	13,807.00

CGST0%+SGST0% On Rs.13785.00=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

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

FSSA	E-24, RAJDHANI KRISI II NO.12215026001442 DKOO	HI UPAJ MANL DLWAL15@GM					o. SL/14917	
Party: UMA TRADERS, K.K. MANDI Dated.			03/03/202			03/03/2025		
	Invoice Tin		Time	12:11				
		G.R. No	G.R. No.					
		Transp	Transport.					
Party Station JAIPUR Truck			Ю.	BANWARI				
Pho		E-Way	Bill No.					
	NO UnRegistered	IRN No						
	Ker. DL MADAN KUMAWAT	ACK No				Data .	1/1/1055 00 00	
		HSN		1	<u> </u>	GST GST	1/1/1975 00:00	
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.0	2,175.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0	2,850.00	
3	MOONG SABUT	0713	1.00	30.00	9,350.00	0.0	2,805.00	
4	RAJMA	0713	1.00	30.00	11,000.00	0.0	3,300.00	
5	MOONG DAL(30KG)-1	071331	1.00	30.00	8,850.00	0.0	2,655.00	
Oth	er Charges	Total Qty	5	150.00	Basic An	nount	13,785.00	
Note			Oth.Charges 22.00					
	KANTA MAZDURI			CGST T	AX	0.00		
11.00 11.00			SGST TAX 0.0		0.00			
Amount Chargeable (In Words): Rupees Thirteen Thousand Eight Hundred Seven Only.			Net Amount 13,807.		13,807.00			
Banl SBI	ST0%+SGST0% On Rs.13785.00=T kers Details : V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBING					1		

Declaration

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