



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT		
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588				
Lic No.:	3704/W		Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/15465</div>							
Party :UMA TRADERS. K.K. MANDI			Dated.		11/03/2025		Ref. Date 11/03/2025
			Invoice Time		12:02		
			G.R. No.				
			Transport.				
			Truck No.		BANWARI		
Party Station JAIPUR			E-Way Bill No.				
			IRN No				
			ACK No		Date : 1/1/1975 00:00		
GST NO UnRegistered							
Broker. DL MADAN KUMAWAT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	11,250.00	0.00	3,375.00
2	ARHAR DAL-1	071339	1.00	30.00	10,750.00	0.00	3,225.00
3	KABULI CHANA-1	071332	1.00	30.00	8,050.00	0.00	2,415.00
4	CHOULA SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
7	MOTH SABUT	071339	1.00	30.00	6,750.00	0.00	2,025.00
8	CHANA DAL(30KG)-1	071390	2.00	60.00	7,050.00	0.00	4,230.00
9	MOONG DAL(30KG)-1	071331	1.00	30.00	9,450.00	0.00	2,835.00
10	URAD DAL-1	071331	1.00	30.00	9,350.00	0.00	2,805.00
11	URAD MOGAR-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
12	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
13	MATAR-1	0713	1.00	30.00	5,050.00	0.00	1,515.00
Other Charges			Total Qty	14	420.00	Basic Amount	36,705.00
Note					Oth.Charges	77.00	
MUDDAT EXPKANTAMAZDURI					CGST TAX	0.00	
15.1530.8030.80					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	36,782.00	
Rupees Thirty Six Thousand Seven Hundred Eighty Two Only.							
CGST0%+SGST0% On Rs.36705.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
For RADHEY ENTERPRISES							
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							

E. & O.E. This is Computer Generated Invoice

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