



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13563			
Party :UMA TRADERS. K.K. MANDI		Dated.		30/01/2025		Ref. Date 30/01/2025	
		Invoice Time		14:47			
		G.R. No.					
		Transport.					
		Truck No.		SELF			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
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	12,200.00	0.00	3,660.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
4	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
5	URAD DAL-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
6	URAD SABUT-1	0713	1.00	30.00	9,500.00	0.00	2,850.00
7	ARHAR DAL-1	071339	1.00	30.00	9,850.00	0.00	2,955.00
8	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
9	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
Other Charges		Total Qty	9	270.00	Basic Amount	26,160.00	
Note				Oth.Charges	40.00		
KANTA MAZDURI				CGST TAX	0.00		
19.80 19.80				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	26,200.00		
Rupees Twenty Six Thousand Two Hundred Only.							
CGST0%+SGST0% On Rs.26160.00=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							

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