08ANOPG4101P1ZP GST NO

Broker. DL MADAN KUMAWAT

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

36.705.00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	Invoice No. SL/15465			
Party: UMA TRADERS. K.K. MANDI	Dated.	11/03/2025	Ref. Date 11/03/2025		
	Invoice Time	Invoice Time 12:02			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	BANWARI			
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				

ACK No

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

MUDDAT EXP KANTA MAZDURI CGST TAX 0.00 15.15 30.80 30.80 SGST TAX 0.00 Amount Chargeable (In Words): SGST TAX 0.00			
15.15 30.80 30.80 SGST TAX 0.00 SGST TAX 0.00	Note	Oth.Charges	77.00
Amount Chargeable (In Words): SGST TAX 0.00		CGST TAX	0.00
		SGST TAX	0.00
Rupees Thirty Six Thousand Seven Hundred Eighty Two Only. Net Amount 36.782.00		Net Amount	36.782.00

Total Qty

14 420.00 Basic Amount

CGST0%+SGST0% On Rs.36705.00=Tax:0.00

Bankers Details:

Other Charges

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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GN	AAIL.CO	OM	Inv	voice No	. SL/15465
Party: UMA TRADERS. K.K. MANDI		Dated.		11/03/20	25 R	Ref. Date 11/03/202	
		Invoice	e Time	12:02			
		G.R. N	ο.				
		Transp					
Part	y Station JAIPUR	Truck	Truck No. BANWA				
Pho		E-Way	Bill No.				
	NO UnRegistered	IRN No					
	Ker. DL MADAN KUMAWAT	ACK No)			Date : 1	1/1/1975 00:0
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
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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
Oth	er Charges	Total Qty	14	420.00	Basic Am	nount	36,705.00
Note	1				Oth.Char	rges	77.00
	AT EXP KANTA MAZDURI				CGST TA	4X	0.00
15.3					SGST TA	ΑX	0.00
	ount Chargeable (In Words): ees Thirty Six Thousand Seven Hundre	d Fighty Two O	nlv		Net Amo	unt	36.782.00
	ST0%+SGST0% On Rs.36705.00=		ıny.		HOL AIII	, and	00,702.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory