08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

, ,	and kindsin of his whitely	- , •	Invoice No. SL/14345				
FSSAI NO.12215026001442	DKOOLWAL15@GMA	DKOOLWAL15@GMAIL.COM					
Party: UMA TRADERS. K.K. MAN	DI Dated.	15/02/202	Ref. Date 15/02/2025				
	Invoice T	Invoice Time 11:28					
	G.R. No.						
	Transpor	t.					
Party Station JAIPUR Phone n	Truck No	. BANWARI					
	E-Way Bi	E-Way Bill No.					
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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00

Other	Charges	Total Qty	2	60.00	Basic Am	ount	5,295.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	١X	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TA	·Χ	0.00
	Five Thousand Three Hundred Four O	nly.			Net Amo	unt	5,304.00

CGST0%+SGST0% On Rs.5295.00=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 KRISH	I UPAJ MANI	OI, SIKA	AR ROAD,	<b>JAIPUR</b>				
FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	L15@GMAIL.COM				Invoice No. SL/14345		
Party : UMA TRADERS. K.K. MANDI  Party Station JAIPUR  Phone n		Dated.	Dated.		25 R	Ref. Date 15/02/2025			
		Invoice Time G.R. No.		11:28					
		Transport.							
		Truck N	Truck No.		BANWARI				
		E-Way	Bill No.	0.					
_	NO UnRegistered	IRN No							
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Note					Oth.Charge	es	9.00
KANTA	MAZDURI				CGST TAX	X	0.00
4.40 <b>Amoun</b>	4 . 40 t Chargeable (In Words ):				SGST TAX	(	0.00
<b>5</b> ' ,			Net Amou	nt	5,304.00		

CGST0%+SGST0% On Rs.5295.00=Tax:0.00

Bankers Details:

E. & O.E.

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