


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8256

Party :SHIVANI ENTERPRISES BAHROAD

Dated.16/10/2024

Ref. Date 16/10/2024

Invoice Time18:14

G.R. No.

Transport.BANSAL

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BAHRROR

Phone n

GST NO UnRegistered

Broker. DL RADHAY BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,450.00	0.00	22,350.00
2	ARHAR DAL-1	071339	5.00	150.00	12,800.00	0.00	19,200.00
3	URAD DAL-1	071331	4.00	120.00	9,600.00	0.00	11,520.00

Other Charges

Total Qty19

570.00

Basic Amount

53,070.00

Note

KANTA MAZDURI THELI BHADA

41.8041.80182.40

Amount Chargeable (In Words ):Rupees Fifty Three Thousand Three Hundred Thirty Six Only.

CGST0%+SGST0% On Rs.53070.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

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