

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1019

Party :SHRI SHYAM & CO.SAHPURA

Party Station SAHPURA

Phone n

GST NO 08ABHPA3573E1ZY

Broker. DL WITHOUT

Dated.24/04/2024

Ref. Date 24/04/2024

Invoice Time13:30

G.R. No.

Transport.

Truck No.RJ52GA8660

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,350.00	0.00	11,025.00
2	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00

Other Charges

Total Qty6180.00

Basic Amount14,625.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):

Rupees Fourteen Thousand Six Hundred Fifty One Only.

CGST0%+SGST0% On Rs.14625.00=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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G.R. No.

Transport.

Truck No.RJ52GA8660

E-Way Bill No.

IRN No

ACK No

Date :

Invoice Ty

Phone: 931404158

PhOne: 0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,350.00	0.0	
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Other Charges

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Basic Amount

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For RADHEY ENT

Authorise

E. & O.E.

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