


GST NO   08ANQPG4101P1ZP

PAN No.   ANQPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 01

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :SHYAM GENERL STORE

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

Dated.

Invoice Time

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

15/07/2024

13:43

VISHANU

Date :

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

1

MOONG DAL(30KG)-1

071331

2.00

60.00

9,700.00

0.(

2

MASUR DAL-1

071390

1.00

30.00

7,650.00

0.(

3

CHANA DAL(30KG)-1

071390

2.00

60.00

8,200.00

0.(

4

CHOULA MOGAR(30KG)-1

071339

1.00

30.00

11,300.00

0.(

Other Charges

Total Qty

6

180.00

Basic Amount

Note

KANTA     MAZDURI     THELI BHADA

13.20       13.20           57.60

Amount Chargeable (In Words ):

Rupees Sixteen Thousand Five Hundred Nine Only.

CGST0%+SGST0% On Rs.16425.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

Authorise

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.