


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/13070

Party :SHRI SHYAM TRADERS, ROAD NO.9

Dated.18/03/2024

Ref. Date 18/03/2024

Invoice Time16:40

G.R. No.

Transport.MANGAL

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08ACPPG7435A1ZP

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.00	15,900.00
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00
6	CHOULA SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
7	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
8	ARHAR DAL-1	071339	2.00	60.00	14,100.00	0.00	8,460.00

Other Charges

Total Qty19

570.00

Basic Amount

60,090.00

Note

KANTA MAZDURI THELI BHADA

41.8041.80182.40

Amount Chargeable (In Words):

Rupees Sixty Thousand Three Hundred Fifty Six Only.

CGST0%+SGST0% On Rs.60090.00=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

GST NO08ANQPG4101P1ZP

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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