


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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI SHYAM TRADERS, ROAD NO.9

Party Station JAIPUR

Phone n

GST NO 08ACPPG7435A1ZP

Broker. DL WITHOUT

Dated.23/04/2024

Invoice Time16:11

G.R. No.

Transport.MANGAL

Truck No.

E-Way Bill No.

IRN No

ACK No

Ref. Date23/04/2024

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,600.00	0.00	14,400.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00
3	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00
4	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges

Total Qty16

480.00

Basic Amount

44,400.00

Note

KANTA MAZDURI THELI BHADA

35.2035.20153.60

Amount Chargeable (In Words):

Rupees Forty Four Thousand Six Hundred Twenty Four Only.

CGST0%+SGST0% On Rs.44400.00=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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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