


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13137

Party :SHRI SHYAM ENTERPRISES

Dated.19/03/2024Ref. Date 19/03/2024

Invoice Time18:55

G.R. No.

Transport.

Truck No.RJ52GA9883

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station SAHPURA

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHADELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.00
2	MOONG SABUT	0713	5.00	150.00	10,450.00	0.00	15,675.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00
4	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00
5	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,200.00	0.00	16,800.00

Other Charges

Total Qty13390.00

Basic Amount40,530.00

Note

KANTA MAZDURI

28.6028.60

Amount Chargeable (In Words):Rupees Forty Thousand Five Hundred Eighty Seven Only.

CGST0%+SGST0% On Rs.40530.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

E. & O.E.

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