


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 TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI SHYAM TRADERS NAGAL CHOUDHERY

Party Station NAGEL CHOUDHERY

Phone n

GST NO UnRegistered

Broker. DL MALIRAM JI

Dated.14/05/2024

Ref. Date14/05/2024

Invoice Time14:03

G.R. No.

Transport.KOTHPUTLI GOODS

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	4.00	120.00	12,600.00	0.00	15,120.00
2	URAD MOGAR-1	071331	3.00	90.00	12,100.00	0.00	10,890.00
3	URAD DAL-1	071331	3.00	90.00	11,400.00	0.00	10,260.00

Other Charges

Total Qty10300.00

Basic Amount36,270.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):Rupees Thirty Six Thousand Four Hundred Ten Only.

IGST0% On Rs.36270.00=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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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :SHRI SHYAM TRADERS NAGAL CHOUDHERY

Party Station NAGEL CHOUDHERY

Phone n

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Authorise

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