


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/4320

Party :SHRI SHANKAR TRADERS

Dated.20/07/2024Ref. Date 20/07/2024

Invoice Time11:56

G.R. No.

Transport.

Truck No.RJ52GA6518

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station PAWATA

Phone n

GST NO UnRegistered

Broker. DL GIRVAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	7,300.00	0.00	10,950.00
2	MOONG SABUT	0713	4.00	120.00	9,200.00	0.00	11,040.00
3	MATAR-1	0713	1.00	30.00	6,800.00	0.00	2,040.00
4	KABULI CHANA-1	071332	3.00	90.00	10,100.00	0.00	9,090.00

Other Charges

Total Qty13390.00

Basic Amount33,120.00

Note

KANTA MAZDURI

28.6028.60

Amount Chargeable (In Words ):Rupees Thirty Three Thousand One Hundred Seventy Seven Only.

CGST0%+SGST0% On Rs.33120.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

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Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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