


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.COMInvoice No. SL/987

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI SHYAM TRADERS SANGANER

Dated.23/04/2024Ref. Date 23/04/2024

Invoice Time13:24

G.R. No.

Transport.

Truck No.0836

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	14,000.00	0.00	8,400.00
2	KALA MASUR -1	0713	1.00	30.00	6,700.00	0.00	2,010.00
3	URAD MOGAR-1	071331	1.00	30.00	12,050.00	0.00	3,615.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,800.00	0.00	2,040.00
5	KABULI CHANA-1	071332	1.00	30.00	12,700.00	0.00	3,810.00
6	CHANA DAL(30KG)-1	071390	2.00	60.00	7,500.00	0.00	4,500.00

Other Charges

Total Qty8240.00

Basic Amount24,375.00

Note

KANTA MAZDURI

17.6017.60

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

CGST0%+SGST0% On Rs.24375.00=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

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Phone: 931404158

PhOne: 0

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Authorise

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