


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12876

Party :SHYAM GENERL STORE

Dated.14/03/2024

Ref. Date 14/03/2024

Invoice Time13:01

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,900.00	0.00	16,350.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	10,300.00	0.00	15,450.00
3	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.00	6,570.00
4	ARHAR DAL-1	071339	1.00	30.00	14,200.00	0.00	4,260.00
5	CHANA DAL(30KG)-1	071390	3.00	90.00	7,000.00	0.00	6,300.00
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges

Total Qty18

540.00

Basic Amount

51,780.00

Note

KANTA

MAZDURI

THELI BHADA

39.60

39.60

172.80

CGST TAX

0.00

SGST TAX

0.00

Net Amount

52,032.00

CGST0%+SGST0% On Rs.51780.00=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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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :SHYAM GENERL STORE

Dated.14/03/2024

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Other Charges

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CGST TAX

SGST TAX

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For RADHEY ENT

Authorise

E. & O.E.

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