


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1411

Party :SHRI SHYAM TRADERS, ROAD NO.9

Party Station JAIPUR

Phone n

GST NO 08ACPPG7435A1ZP

Broker. DL WITHOUT

Dated.04/05/2024

Ref. Date 04/05/2024

Invoice Time13:57

G.R. No.

Transport.MANGAL

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	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00
2	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00
3	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.00	3,660.00

Other Charges

Total Qty3

90.00

Basic Amount

12,840.00

Note

KANTA MAZDURI THELI BHADA

6.606.609.60

Amount Chargeable (In Words):Rupees Twelve Thousand Eight Hundred Sixty Three Only.

CGST0%+SGST0% On Rs.12840.00=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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Authorise

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