


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/3650

Party :SHRI SHYAM & CO.SAHPURA

Dated.05/07/2024Ref. Date 05/07/2024

Invoice Time14:06

G.R. No.

Transport.

Truck No.8660

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station SAHPURA

Phone n

GST NO 08ABHPA3573E1ZY

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	7,700.00	0.00	2,310.00
2	URAD DAL-1	071331	3.00	90.00	10,800.00	0.00	9,720.00
3	URAD MOGAR-1	071331	2.00	60.00	14,900.00	0.00	8,940.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,000.00	0.00	2,400.00
5	CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.00	2,160.00
6	MOONG SABUT	0713	2.00	60.00	9,400.00	0.00	5,640.00

Other ChargesTotal Qty10300.00Basic Amount31,170.00

NoteKANTAMAZDURI22.0022.00

Amount Chargeable (In Words):Rupees Thirty One Thousand Two Hundred Fourteen Only.

CGST0%+SGST0% On Rs.31170.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES

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.


Authorised Signatory

E. & O.E. This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

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BILL OF SUPPLY

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Phone: 931404158

PhOne: 0

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Authorise

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