


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12100

Party :SHRI SHYAM TRADERS SANGANER

Dated.24/02/2024Ref. Date 24/02/2024

Invoice Time13:06

G.R. No.

Transport.

Truck No.RJ14GL1300

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	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00
2	MASUR DAL-1	071390	3.00	90.00	7,200.00	0.00	6,480.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,250.00	0.00	4,350.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,850.00	0.00	2,955.00
5	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
6	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00

Other ChargesTotal Qty11330.00Basic Amount28,545.00

NoteKANTA MAZDURI24.2024.20Amount Chargeable (In Words):Rupees Twenty Eight Thousand Five Hundred Ninety Three Only.

CGST0%+SGST0% On Rs.28545.00=Tax:0.00Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES1.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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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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5	URAD DAL-1	071331	1.00	30.00	10,400.00	0.0
6	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.0

Other ChargesTotal Qty11330.00Basic Amount

NoteKANTA MAZDURI24.2024.20Oth.ChargesCGST TAXSGST TAX

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Authorise

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