


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/3911

Party :SHRI SHYAM ENTERPRISES

Dated.10/07/2024Ref. Date 10/07/2024

Invoice Time15:00

G.R. No.

Transport.

Truck No.0523

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station SAHPURA

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

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	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
3	MASUR DAL-1	071390	1.00	30.00	7,750.00	0.00	2,325.00

Other Charges

Total Qty5150.00

Basic Amount14,205.00

Note

KANTA MAZDURI THELI BHADA

11.0011.0028.80

Amount Chargeable (In Words ):Rupees Fourteen Thousand Two Hundred Fifty Six Only.

CGST0%+SGST0% On Rs.14205.00=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

GST NO08ANQPG4101P1ZP

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Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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