


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/7323

Party :SHIVAM TRADING CO,

Party Station DUDU

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.

30/09/2024

Ref. Date 30/09/2024

Invoice Time

16:21

G.R. No.

Transport.

SHYAM DHANI

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	KABULI CHANA-1	071332	2.00	60.00	11,000.00	0.00	6,600.00
2	ARHAR DAL-1	071339	1.00	30.00	13,700.00	0.00	4,110.00
3	URAD DAL-1	071331	2.00	60.00	10,100.00	0.00	6,060.00

Other Charges

Total Qty

5

150.00

Basic Amount

16,770.00

Note

KANTA MAZDURI THELI BHADA

11.00 11.00 48.00

Amount Chargeable (In Words):

Rupees Sixteen Thousand Eight Hundred Forty Only.

CGST0%+SGST0% On Rs.16770.00=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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