


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/8998

Party :SHRI SHYAM AGENCIES,MAHUWA

Party Station MAHUWA

Phone n

GST NO UnRegistered

Broker. DL GOVIND BROKER

Dated.26/10/2024

Ref. Date 26/10/2024

Invoice Time16:25

G.R. No.

Transport.BAYANA BHARATPUR

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	5.00	150.00	7,900.00	0.00	11,850.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,050.00	0.00	13,575.00
3	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.00

Other Charges

Total Qty13390.00

Basic Amount32,085.00

Note

KANTA MAZDURI THELI BHADA

28.6028.60124.80

Amount Chargeable (In Words ):

Rupees Thirty Two Thousand Two Hundred Sixty Seven Only.

CGST0%+SGST0% On Rs.32085.00=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

Invoice Type CREDIT


Phone: 9314041588, 9414041588

Phone: 0141-2990700

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