


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/4860

Party :SHYAM GENERL STORE

Dated.03/08/2024Ref. Date 03/08/2024

Invoice Time13:49

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.00	4,530.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,600.00	0.00	8,640.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	8,300.00	0.00	7,470.00
5	KABULI CHANA-1	071332	1.00	30.00	10,600.00	0.00	3,180.00
6	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
7	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00

Other Charges

Total Qty13390.00

Basic Amount36,870.00

Note

KANTA MAZDURI THELI BHADA

28.6028.60124.80

Amount Chargeable (In Words ):Rupees Thirty Seven Thousand Fifty Two Only.

CGST0%+SGST0% On Rs.36870.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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6	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.0
7	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.0

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Authorise

E. & O.E.

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