

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/3703

Party :SHIVAM TRADING CO,

Party Station DUDU

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.06/07/2024

Ref. Date 06/07/2024

Invoice Time13:47

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 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 15,500.00 | 0.00 | 4,650.00 |
| 2 | MALKA MASUR-1 | 071340 | 2.00 | 60.00 | 7,400.00 | 0.00 | 4,440.00 |

Other Charges

Total Qty390.00

Basic Amount9,090.00

Note

KANTA

MAZDURI

THELI BHADA

6.60

6.60

28.80

Amount Chargeable (In Words):

Rupees Nine Thousand One Hundred Thirty Two Only.

CGST0%+SGST0% On Rs.9090.00=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

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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