

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/13247

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI SHYAM TRADERS, ROAD NO.9

Party Station JAIPUR

Phone n

GST NO 08ACPPG7435A1ZP

Broker. DL WITHOUT

Dated.21/03/2024

Ref. Date 21/03/2024

Invoice Time17:28

G.R. No.

Transport.MANGAL

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	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,600.00	0.00	12,720.00
2	MOONG DAL(30KG)-1	071331	4.00	120.00	9,800.00	0.00	11,760.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00
4	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
5	CHOULA SABUT	0713	2.00	60.00	10,200.00	0.00	6,120.00

Other Charges

Total Qty12360.00

Basic Amount36,600.00

Note

KANTA MAZDURI THELI BHADA

26.4026.40115.20

Amount Chargeable (In Words ):

Rupees Thirty Six Thousand Seven Hundred Sixty Eight Only.

CGST0%+SGST0% On Rs.36600.00=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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PhOne: 0

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Authorise

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