


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/12794

Party :SHRI SHYAM TRADERS SANGANER

Dated.12/03/2024

Ref. Date 12/03/2024

Invoice Time13:43

G.R. No.

Transport.

Truck No.0836

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA 29.8	0713	1.00	29.80	13,800.00	0.00	4,112.40
2	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
4	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00
5	KABULI CHANA-1	071332	1.00	30.00	14,200.00	0.00	4,260.00

Other Charges

Total Qty7209.80

Basic Amount

21,842.40

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Twenty One Thousand Eight Hundred Seventy Three Only.

CGST0%+SGST0% On Rs.21842.40=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

GST NO08ANQPG4101P1ZP

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Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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