


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/66

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHYAM & CO.

Party Station BANDIKUI

Phone n

GST NO UnRegistered

Broker. DL DAMODAR JI

Dated.02/04/2024

Ref. Date 02/04/2024

Invoice Time12:55

G.R. No.

Transport.JAIPUR DAUSHA

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   | 10.00 | 300.00 | 14,000.00 | 0.00       | 42,000.00 |

Other Charges

Total Qty10300.00

Basic Amount42,000.00

Note

KANTA22.00MAZDURI22.00THELI BHADA96.00

Amount Chargeable (In Words ):Rupees Forty Two Thousand One Hundred Forty Only.

CGST0%+SGST0% On Rs.42000.00=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

E. & O.E.

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