


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/13441

Party :SHIVAM TRADING CO SANGANER

Party Station SANGANER

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

Dated.28/03/2024

Ref. Date 28/03/2024

Invoice Time13:20

G.R. No.

Transport.

Truck No.0836

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	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
2	ARHAR DAL-1	071339	2.00	60.00	14,250.00	0.00	8,550.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
4	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,100.00	0.00	6,060.00
5	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,200.00	0.00	13,440.00
6	MOONG DAL(30KG)-1	071331	2.00	60.00	10,500.00	0.00	6,300.00

Other Charges

Total Qty12360.00

Basic Amount

38,535.00

Note

KANTA MAZDURI

26.4026.40

Amount Chargeable (In Words):

Rupees Thirty Eight Thousand Five Hundred Eighty Eight Only.

CGST0%+SGST0% On Rs.38535.00=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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BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :SHIVAM TRADING CO SANGANER

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Authorise

E. & O.E.

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