


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/3255

Party :SHRI SHYAM TRADERS, ROAD NO.9

Dated.25/06/2024

Ref. Date 25/06/2024

Invoice Time15:02

G.R. No.

Transport.MANGAL

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08ACPPG7435A1ZP

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00

Other Charges

Total Qty9

270.00

Basic Amount

25,020.00

Note

KANTA MAZDURI THELI BHADA

19.8019.8086.40

Amount Chargeable (In Words ):

Rupees Twenty Five Thousand One Hundred Forty Six Only.

CGST0%+SGST0% On Rs.25020.00=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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Authorise

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