


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6206

Party :SHIVAM TRADING CO,

Dated.03/09/2024Ref. Date 03/09/2024

Invoice Time16:31

G.R. No.

Transport.

Truck No.RJ51GA0235

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station DUDU

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	4.00	120.00	11,400.00	0.00	13,680.00
2	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	9,300.00	0.00	13,950.00
4	MATAR-1	0713	2.00	60.00	4,500.00	0.00	2,700.00
5	MALKA MASUR-1	071340	3.00	90.00	7,200.00	0.00	6,480.00
6	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00

Other Charges

Total Qty17510.00

Basic Amount46,770.00

Note

KANTAMAZDURI37.4037.40

Amount Chargeable (In Words):Rupees Forty Six Thousand Eight Hundred Forty Five Only.

CGST0%+SGST0% On Rs.46770.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Other Charges

Total Qty17510.00

Basic Amount

Oth.Charges75.00

CGST TAX0.00

SGST TAX0.00

Net Amount46,845.00

Note

KANTAMAZDURI37.4037.40

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Authorise

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