


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/11442

Party :SHIVAM TRADING CO LALSOT

Dated.06/02/2024Ref. Date 06/02/2024

Invoice Time16:25

G.R. No.

Transport.GANESH

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station LALSOT

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,100.00	0.00	6,060.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.00	6,540.00
3	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00
4	URAD MOGAR-1	071331	1.00	30.00	12,600.00	0.00	3,780.00

Other Charges

Total Qty6180.00

Basic Amount18,510.00

Note

KANTAMAZDURITHELI BHADA

13.2013.2057.60

Amount Chargeable (In Words ):Rupees Eighteen Thousand Five Hundred Ninety Four Only.

CGST0%+SGST0% On Rs.18510.00=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

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Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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