

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/5719

Party :SHIVAM TRADING CO,

Dated.24/08/2024

Ref. Date 24/08/2024

Invoice Time13:08

G.R. No.

Transport.SHYAM DHANI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 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	MOONG DAL(30KG)-1	071331	3.00	90.00	9,050.00	0.00	8,145.00
2	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00
3	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.00

Other Charges

Total Qty7210.00

Basic Amount21,945.00

Oth.Charges98.00

CGST TAX0.00

SGST TAX0.00

Net Amount22,043.00

Note

KANTA MAZDURI THELI BHADA

15.4015.4067.20

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Forty Three Only.

CGST0%+SGST0% On Rs.21945.00=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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