


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3996

Party :SHYAM GENERL STORE

Dated.12/07/2024

Ref. Date 12/07/2024

Invoice Time13:18

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,600.00	0.00	3,180.00
2	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00
3	RAJMA	0713	1.00	30.00	13,700.00	0.00	4,110.00
4	MOTH DAL	0713	1.00	30.00	8,600.00	0.00	2,580.00
5	MATAR-1	0713	1.00	30.00	6,500.00	0.00	1,950.00

Other Charges

Total Qty5

150.00

Basic Amount

14,625.00

Note

KANTA MAZDURI THELI BHADA

11.0011.0048.00

Amount Chargeable (In Words):

Rupees Fourteen Thousand Six Hundred Ninety Five Only.

CGST0%+SGST0% On Rs.14625.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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4	MOTH DAL	0713	1.00	30.00	8,600.00	0.0
5	MATAR-1	0713	1.00	30.00	6,500.00	0.0

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For RADHEY ENT

Authorise

E. & O.E.

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