


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/6732

Party :SHRI SHYAM & CO.SAHPURA

Party Station SAHPURA

Phone n

GST NO 08ABHPA3573E1ZY

Broker. DL WITHOUT

Dated.16/09/2024

Ref. Date 16/09/2024

Invoice Time15:52

G.R. No.

Transport.

Truck No.8660

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA 29.3	0713	1.00	29.30	9,500.00	0.00	2,783.50
2	ARHAR DAL-1	071339	1.00	30.00	14,600.00	0.00	4,380.00
3	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges

Total Qty389.30

Basic Amount9,353.50

Note

KANTA MAZDURI

6.606.60

Oth.Charges13.50

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Nine Thousand Three Hundred Sixty Seven Only.

Net Amount9,367.00

CGST0%+SGST0% On Rs.9353.50=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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E-Way Bill No.

IRN No

ACK No

Date :

Invoice Ty

Phone: 931404158

PhOne: 0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA 29.3	0713	1.00	29.30	9,500.00	0.00	2,783.50
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For RADHEY ENT

Authorise

E. & O.E.

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