


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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice No. SL/3579

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI SHYAM TRADERS, ROAD NO.9

Dated.03/07/2024

Ref. Date 03/07/2024

Invoice Time16:43

G.R. No.

Transport.SHYAM ROAD LINE

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08ACPPG7435A1ZP

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
2	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges

Total Qty390.00

Basic Amount8,910.00

Note

KANTA MAZDURI THELI BHADA

6.606.6028.80

Amount Chargeable (In Words):Rupees Eight Thousand Nine Hundred Fifty Two Only.

CGST0%+SGST0% On Rs.8910.00=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

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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :SHRI SHYAM TRADERS, ROAD NO.9

Dated.03/07/2024

Ref. Date

Invoice Time16:43

G.R. No.

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice