

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/13003

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI SHYAM TRADERS, ROAD NO.9

Dated.16/03/2024

Ref. Date16/03/2024

Invoice Time16:29

G.R. No.SHYAM ROADLINE

Transport.MANGAL

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     | MOONG MOGAR(30KG)-1  | 071390   | 5.00 | 150.00 | 9,000.00 | 0.00       | 13,500.00 |
| 2     | MOONG DAL(30KG)-1    | 071331   | 4.00 | 120.00 | 9,200.00 | 0.00       | 11,040.00 |
| 3     | CHANA DAL(30KG)-1    | 071390   | 1.00 | 30.00  | 7,000.00 | 0.00       | 2,100.00  |
| 4     | MASUR DAL-1          | 071390   | 1.00 | 30.00  | 7,200.00 | 0.00       | 2,160.00  |

Other Charges

Total Qty11

330.00

Basic Amount

28,800.00

Note

KANTA MAZDURI THELI BHADA

24.2024.20105.60

Amount Chargeable (In Words ):

Rupees Twenty Eight Thousand Nine Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.28800.00=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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FSSAI NO.12215026001442

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Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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