


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/1746

Party :SHRI SHYAM TRADERS NAGAL MODE

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL PHOOLCHAND

Dated.13/05/2024

Ref. Date 13/05/2024

Invoice Time13:11

G.R. No.

Transport.

Truck No.RJ14GG9525

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,350.00 | 0.00 | 3,105.00 |
| 2 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,350.00 | 0.00 | 2,205.00 |

Other Charges

Total Qty260.00

Basic Amount5,310.00

Note

KANTA MAZDURI

4.404.40

Amount Chargeable (In Words):

Rupees Five Thousand Three Hundred Nineteen Only.

CGST0%+SGST0% On Rs.5310.00=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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