


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/12446

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI SHYAM & CO.SAHPURA

Party Station SAHPURA

Phone n

GST NO 08ABHPA3573E1ZY

Broker. DL WITHOUT

Dated.04/03/2024

Ref. Date 04/03/2024

Invoice Time13:29

G.R. No.

Transport.

Truck No.RJ52GA8660

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	RAJMA 29.4,29.6	0713	2.00	59.00	9,500.00	0.00	5,605.00
2	URAD MOGAR-1	071331	2.00	60.00	11,000.00	0.00	6,600.00
3	ARHAR DAL-1	071339	1.00	30.00	13,750.00	0.00	4,125.00
4	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00
5	MOONG SABUT	0713	5.00	150.00	10,000.00	0.00	15,000.00

Other Charges

Total Qty12

359.00

Basic Amount

35,650.00

Note

KANTA MAZDURI  
26.4026.40

Amount Chargeable (In Words ):

Rupees Thirty Five Thousand Seven Hundred Three Only.

CGST0%+SGST0% On Rs.35650.00=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

543

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



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**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :SHRI SHYAM & CO.SAHPURA

Party Station SAHPURA

Phone n

GST NO 08ABHPA3573E1ZY

Broker. DL WITHOUT

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For RADHEY ENT

Authorise

E. & O.E.

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