


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.COMInvoice No. SL/6970

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI SHYAM & CO.SAHPURA

Dated.21/09/2024Ref. Date 21/09/2024

Invoice Time14:16

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station SAHPURA

Phone n

GST NO 08ABHPA3573E1ZY

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,200.00	0.00	5,520.00
2	RAJMA	0713	1.00	29.80	10,800.00	0.00	3,218.40
3	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	URAD MOGAR-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
5	CHANA DAL(30KG)-1	071390	3.00	90.00	9,300.00	0.00	8,370.00

Other Charges

Total Qty8239.80

Basic Amount23,558.40

Note

Oth.Charges35.60

CGST TAX0.00

SGST TAX0.00

Net Amount23,594.00

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Five Hundred Ninety Four Only.

CGST0%+SGST0% On Rs.23558.40=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.


Authorised Signatory

E. & O.E. This is Computer Generated Invoice

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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PhOne: 0

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Authorise

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