

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/508

Party :SHRI SHYAM ENTERPRISES

Dated.11/04/2024

Ref. Date 11/04/2024

Invoice Time15:10

G.R. No.

Transport.

Truck No.RJ52GA0523

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station SAHPURA

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	11,200.00	0.00	20,160.00

Other Charges				Total Qty	6	180.00	Basic Amount	20,160.00
Note							Oth.Charges	26.00
KANTA MAZDURI							CGST TAX	0.00
13.20 13.20							SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	20,186.00
Rupees Twenty Thousand One Hundred Eighty Six Only.								
CGST0%+SGST0% On Rs.20160.00=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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Broker. DL ASHISH KHANDELWAL

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise								

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