


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12990

Party :SHRI SHYAM & CO.SAHPURA

Dated.16/03/2024

Ref. Date 16/03/2024

Invoice Time15:07

G.R. No.

Transport.

Truck No.RJ52GA8660

E-Way Bill No.

IRN No

Party Station SAHPURA

Phone n

GST NO 08ABHPA3573E1ZY

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
3	MOONG DAL(30KG)-1	071331	6.00	180.00	9,250.00	0.00	16,650.00
4	CHANA DAL(30KG)-1	071390	5.00	150.00	7,050.00	0.00	10,575.00
5	RAJMA	0713	1.00	28.80	13,500.00	0.00	3,888.00
6	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
7	MATAR-1	0713	1.00	30.00	6,000.00	0.00	1,800.00

Other Charges

Total Qty16478.80

Basic Amount41,013.00

Note

KANTAMAZDURI

35.2035.20

Amount Chargeable (In Words ):Rupees Forty One Thousand Eighty Three Only.

Oth.Charges70.00

CGST TAX0.00

SGST TAX0.00

Net Amount41,083.00

CGST0%+SGST0% On Rs.41013.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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

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6	MATAR-1	0713	1.00	30.00	5,000.00	0.0
7	MATAR-1	0713	1.00	30.00	6,000.00	0.0

Other Charges

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Basic Amount

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Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.41013.00=Tax:0.00

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Authorise

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