


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/9

Party :SHRI SHYAM & CO.SAHPURA

Dated.01/04/2024Ref. Date 01/04/2024

Invoice Time13:05

G.R. No.

Transport.

Truck No.RJ52GA8660

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 DAL(30KG)-1	071331	5.00	150.00	9,200.00	0.00	13,800.00
2	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.00	4,200.00
3	MATAR-1	0713	1.00	29.80	4,900.00	0.00	1,460.20
	29.8						

Other Charges

Total Qty7209.80

Basic Amount19,460.20

Note

KANTAMAZDURI

15.4015.40

Oth.Charges30.80

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Nineteen Thousand Four Hundred Ninety One Only.

Net Amount19,491.00

CGST0%+SGST0% On Rs.19460.20=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice