


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13484

Party :SHRI SHYAM TRADERS SANGANER

Dated.29/03/2024

Ref. Date 29/03/2024

Invoice Time13:01

G.R. No.

Transport.

Truck No.0836

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1     | MASUR DAL-1          | 071390   | 3.00 | 90.00 | 7,250.00 | 0.00       | 6,525.00 |
| 2     | CHANA(BLACK)-1       | 0713     | 2.00 | 60.00 | 6,100.00 | 0.00       | 3,660.00 |

Other Charges

Total Qty5150.00

Basic Amount10,185.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words ):

Rupees Ten Thousand Two Hundred Seven Only.

CGST0%+SGST0% On Rs.10185.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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