

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/8957

Party :SHIVAM TRADING CO,

Party Station DUDU

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.26/10/2024

Ref. Date 26/10/2024

Invoice Time13:17

G.R. No.

Transport.SHYAM DHANI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	7.00	210.00	7,700.00	0.00	16,170.00
2	URAD DAL-1	071331	3.00	90.00	9,600.00	0.00	8,640.00
3	ARHAR DAL-1	071339	1.00	30.00	12,600.00	0.00	3,780.00

Other Charges

Total Qty11330.00

Basic Amount28,590.00

Note

MAZDURIKANTATHELI BHADA

24.2024.20105.60

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Seven Hundred Forty Four Only.

CGST0%+SGST0% On Rs.28590.00=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

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