


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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/601

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI SHYAM TRADERS, ROAD NO.9

Party Station JAIPUR

Phone n

GST NO 08ACPPG7435A1ZP

Broker. DL WITHOUT

Dated.13/04/2024

Ref. Date13/04/2024

Invoice Time14:37

G.R. No.

Transport.MOHIT TRANSPORT

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	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
2	URAD MOGAR-1	071331	5.00	150.00	14,300.00	0.00	21,450.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,100.00	0.00	3,030.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
6	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00

Other Charges

Total Qty12360.00

Basic Amount43,305.00

Note

KANTAMAZDURI THELI BHADA

26.4026.40115.20

Amount Chargeable (In Words ):Rupees Forty Three Thousand Four Hundred Seventy Three Only.

CGST0%+SGST0% On Rs.43305.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

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Phone n

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Authorise

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