


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/12189

Party :SHRI SHYAM AGENCIES,MAHUWA

Party Station MAHUWA

Phone n

GST NO UnRegistered

Broker. DL GOVIND BROKER

Dated.26/02/2024

Invoice Time17:25

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 26/02/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	14,200.00	0.00	12,780.00
2	MALKA MASUR-1	071340	3.00	90.00	7,100.00	0.00	6,390.00
3	URAD DAL-1	071331	3.00	90.00	10,300.00	0.00	9,270.00
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,900.00	0.00	16,350.00

Other Charges

Total Qty14420.00

Note

KANTAMAZDURITHELI BHADA

30.8030.80134.40

Amount Chargeable (In Words):Rupees Forty Four Thousand Nine Hundred Eighty Six Only.

CGST0%+SGST0% On Rs.44790.00=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

Basic Amount44,790.00

Oth.Charges196.00

CGST TAX0.00

SGST TAX0.00

Net Amount44,986.00


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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For RADHEY ENT

Authorise

Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

E. & O.E.

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