


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/11648

Party :SHRI SHYAM TRADERS SANGANER

Dated.12/02/2024

Ref. Date 12/02/2024

Invoice Time11:46

G.R. No.

Transport.

Truck No.0836

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
2	URAD DAL-1	071331	1.00	30.00	10,450.00	0.00	3,135.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00
4	ARHAR DAL-1	071339	1.00	30.00	13,900.00	0.00	4,170.00
5	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00
6	KALA MASUR -1	0713	1.00	30.00	6,550.00	0.00	1,965.00
7	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.00	6,600.00

Other Charges

Total Qty9270.00

Basic Amount27,210.00

Note

KANTAMAZDURI

19.8019.80

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Two Hundred Fifty Only.

CGST0%+SGST0% On Rs.27210.00=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

Invoice Type

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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