


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13247

Party :SHRI SHYAM TRADERS, ROAD NO.9

Dated.21/03/2024

Ref. Date 21/03/2024

Invoice Time17:28

G.R. No.

Transport.MANGAL

Truck No.

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08ACPPG7435A1ZP

Broker. DL WITHOUT

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,600.00	0.00	12,720.00
2	MOONG DAL(30KG)-1	071331	4.00	120.00	9,800.00	0.00	11,760.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00
4	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
5	CHOULA SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00

Other Charges

Total Qty11330.00

Basic Amount33,540.00

Note

KANTAMAZDURITHELI BHADA

24.2024.20105.60

Amount Chargeable (In Words):Rupees Thirty Three Thousand Six Hundred Ninety Four Only.

CGST0%+SGST0% On Rs.33540.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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5	CHOULA SABUT	0713	1.00	30.00	10,200.00	0.0

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Authorise

E. & O.E.

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