


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/6950

Party :SHANTI TRADING COMPANY
(GOKULPURA)

Dated.21/09/2024

Ref. Date 21/09/2024

Invoice Time11:13

G.R. No.

Transport.

Truck No.8143

E-Way Bill No.

IRN No

Party Station .

Phone n

GST NO UnRegistered

Broker. DL TARACHAND

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.00	6,480.00
2	MOONG DAL(30KG)-1	071331	1.00	28.70	9,500.00	0.00	2,726.50
3	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.00	3,840.00
4	KABULI CHANA-1	071332	1.00	30.00	16,500.00	0.00	4,950.00
5	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.00	4,710.00

Other Charges

Total Qty6178.70

Basic Amount

22,706.50

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Seven Hundred Thirty Three Only.

CGST0%+SGST0% On Rs.22706.50=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


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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Authorise

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