


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.COM

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :VINAYAK TRADING COMPANY HINDON

Party Station HINDON

Phone n

GST NO 08BGAPG4366A1ZV

Broker. DL GOVIND BROKER

Dated.10/02/2024

Invoice Time14:19

G.R. No.

Transport. MARUTI

Truck No.

E-Way Bill No.

IRN No

ACK No

Ref. Date 10/02/2024

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	35.00	1,050.00	9,500.00	0.00	99,750.00

Other Charges

Total Qty351,050.0

Basic Amount99,750.00

Note

KANTAMAZDURITHELI BHADA

77.0077.00336.00

Amount Chargeable (In Words):Rupees One Lakh Two Hundred Forty Only.

Oth.Charges490.00

CGST TAX0.00

SGST TAX0.00

Net Amount100,240.00

CGST0%+SGST0% On Rs.99750.00=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


E. & O.E.

This is Computer Generated Invoice

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

E. & O.E.

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