


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11330

Party :VINAYAK TRADING COMPANY HINDON

Dated.16/12/2024Ref. Date 16/12/2024

Invoice Time14:53

G.R. No.

Transport.JAI JAGDAMBA

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station HINDON

Phone n

GST NO 08BGAPG4366A1ZV

Broker. DL GOVIND BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	9,400.00	0.00	70,500.00

Other Charges

Total Qty25750.00

Basic Amount70,500.00

Note

KANTA MAZDURI THELI BHADA

55.0055.00240.00

Amount Chargeable (In Words):

Rupees Seventy Thousand Eight Hundred Fifty Only.

CGST0%+SGST0% On Rs.70500.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11330

Party :VINAYAK TRADING COMPANY HINDON

Dated.16/12/2024Ref. Date 16/12/2024

Invoice Time14:53

G.R. No.

Transport.JAI JAGDAMBA

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station HINDON

Phone n

GST NO 08BGAPG4366A1ZV

Broker. DL GOVIND BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	9,400.00	0.00	70,500.00

Other Charges

Total Qty25750.00

Basic Amount70,500.00

Note

KANTA MAZDURI THELI BHADA

55.0055.00240.00

Amount Chargeable (In Words):

Rupees Seventy Thousand Eight Hundred Fifty Only.

CGST0%+SGST0% On Rs.70500.00=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