


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/11450

Party :VINAY AND COMPANY

Dated.06/02/2024

Ref. Date 06/02/2024

Invoice Time17:59

G.R. No.

Transport.BABA

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO 08AGMPK0495M1ZT

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,150.00	0.00	5,490.00
2	ARHAR DAL-1	071339	2.00	60.00	14,200.00	0.00	8,520.00
3	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.00	6,570.00

Other Charges

Total Qty7

210.00

Basic Amount

20,580.00

Note

KANTA MAZDURI THELI BHADA

15.4015.4067.20

Amount Chargeable (In Words):

Rupees Twenty Thousand Six Hundred Seventy Eight Only.

CGST0%+SGST0% On Rs.20580.00=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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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Dated.06/02/2024

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Authorise

E. & O.E.

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