


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2112

Party :VINAY AND COMPANY

Dated.20/05/2024

Ref. Date 20/05/2024

Invoice Time17:34

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	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,350.00	0.00	31,050.00
2	ARHAR DAL-1	071339	2.00	60.00	16,200.00	0.00	9,720.00
3	MOTH MOGAR	071331	1.00	30.00	8,800.00	0.00	2,640.00

Other Charges

Total Qty13

390.00

Basic Amount

43,410.00

Note

MAZDURIKANTATHELI BHADA

28.6028.60124.80

Amount Chargeable (In Words):

Rupees Forty Three Thousand Five Hundred Ninety Two Only.

CGST0%+SGST0% On Rs.43410.00=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.20/05/2024

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For RADHEY ENT

Authorise

E. & O.E.

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