


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/1722

Party :VINAYAK TRADING COMPANY KHEJROLI

Dated.11/05/2024Ref. Date 11/05/2024

Invoice Time16:10

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Party Station KHEJROLI

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

ACK NoDate : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1     | MOONG DAL(30KG)-1    | 071331   | 2.00 | 60.00 | 9,600.00 | 0.00       | 5,760.00 |
| 2     | CHANA DAL(30KG)-1    | 071390   | 2.00 | 60.00 | 7,700.00 | 0.00       | 4,620.00 |

Other Charges

Total Qty4120.00

Basic Amount10,380.00

Note

KANTAMAZDURI

8.808.80

Amount Chargeable (In Words ):

Rupees Ten Thousand Three Hundred Ninety Eight Only.

CGST0%+SGST0% On Rs.10380.00=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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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