


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/11862

Party :VINAY AND COMPANY

Dated.16/02/2024

Ref. Date 16/02/2024

Invoice Time18:18

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 | ARHAR DAL-1 | 071339 | 3.00 | 90.00 | 14,400.00 | 0.00 | 12,960.00 |
| 2 | MASUR DAL-1 | 071390 | 5.00 | 150.00 | 7,300.00 | 0.00 | 10,950.00 |
| 3 | URAD MOGAR-1 | 071331 | 3.00 | 90.00 | 11,600.00 | 0.00 | 10,440.00 |
| 4 | MOONG DAL(30KG)-1 | 071331 | 4.00 | 120.00 | 10,200.00 | 0.00 | 12,240.00 |

Other Charges

Total Qty15

450.00

Basic Amount

46,590.00

Note

KANTA MAZDURI THELI BHADA

33.0033.00144.00

Amount Chargeable (In Words):

Rupees Forty Six Thousand Eight Hundred Only.

CGST0%+SGST0% On Rs.46590.00=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

Party :VINAY AND COMPANY

Dated.16/02/2024

Ref. Date

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Authorise

E. & O.E.

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