


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5987

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :OM VIJAY ENTERPRISES

Dated.29/08/2024Ref. Date 29/08/2024

Invoice Time16:43

G.R. No.

Transport.

Truck No.RJ25GA5480

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station LALSOT

Phone n

GST NO UnRegistered

Broker. DL SANTOSH KHADELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	14,950.00	0.00	13,455.00
2	MOTH SABUT	071339	7.00	210.00	7,350.00	0.00	15,435.00

Other Charges

Total Qty10300.00

Basic Amount28,890.00

Note

KANTA MAZDURI

22.0022.00

Oth.Charges44.00

CGST TAX0.00

SGST TAX0.00

Net Amount28,934.00

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Nine Hundred Thirty Four Only.

CGST0%+SGST0% On Rs.28890.00=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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :OM VIJAY ENTERPRISES

Dated.29/08/2024Ref. Date

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For RADHEY ENT

Authorise

E. & O.E.

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