

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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/3279

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :VIJAYVERGIYA TRADING CO DIGGI

Dated.26/06/2024

Ref. Date 26/06/2024

Invoice Time12:50

G.R. No.

Transport.JK PARIVAHAN

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station DIGGI

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	11.00	330.00	7,350.00	0.00	24,255.00
2	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,450.00	0.00	34,485.00

Other Charges

Total Qty22

660.00

Basic Amount

58,740.00

Note

KANTA MAZDURI THELI BHADA

48.4048.40211.20

Amount Chargeable (In Words):

Rupees Fifty Nine Thousand Forty Eight Only.

CGST0%+SGST0% On Rs.58740.00=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

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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