


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6324

Party :VIJAYVARGIYA FLOOR MILL

Dated.05/09/2024Ref. Date 05/09/2024

Invoice Time18:42

G.R. No.

Transport.

Truck No.RJ29GB2822

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station DAUSA

Phone n

GST NO Unknown

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,300.00	0.00	30,900.00
2	ARHAR DAL-1	071339	5.00	150.00	14,800.00	0.00	22,200.00
3	URAD DAL-1	071331	2.00	60.00	10,800.00	0.00	6,480.00
4	URAD MOGAR-1	071331	3.00	90.00	12,250.00	0.00	11,025.00
5	MOONG DAL(30KG)-1	071331	10.00	300.00	9,100.00	0.00	27,300.00

Other Charges

Total Qty30900.00

Basic Amount97,905.00

Note

KANTAMAZDURI

66.0066.00

Amount Chargeable (In Words):

Rupees Ninety Eight Thousand Thirty Seven Only.

CGST0%+SGST0% On Rs.97905.00=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

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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

E. & O.E.

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