


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/5892

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :VINOD TRADING CO. AJITGARH

Dated.28/08/2024

Ref. Date 28/08/2024

Invoice Time11:51

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL PHOOLCHAND

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,000.00	0.00	12,000.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.00
3	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
4	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
5	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00

Other Charges

Total Qty13390.00

Basic Amount35,310.00

Note

KANTAMAZDURI

28.6028.60

Amount Chargeable (In Words):

Rupees Thirty Five Thousand Three Hundred Sixty Seven Only.

Oth.Charges57.00

CGST TAX0.00

SGST TAX0.00

Net Amount35,367.00

CGST0%+SGST0% On Rs.35310.00=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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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

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