


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/6429

Party :VINOD TRADING CO. AJITGARH

Dated.09/09/2024

Ref. Date 09/09/2024

Invoice Time13:34

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	CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.00
4	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
5	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00

Other Charges

Total Qty10300.00

Basic Amount28,830.00

Note

KANTA MAZDURI

22.0022.00

Oth.Charges44.00

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Twenty Eight Thousand Eight Hundred Seventy Four Only.

Net Amount28,874.00

CGST0%+SGST0% On Rs.28830.00=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 :VINOD TRADING CO. AJITGARH

Dated.09/09/2024

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Other Charges

Total Qty10300.00

Basic Amount

Note

KANTA MAZDURI

22.0022.00

Oth.Charges

CGST TAX

SGST TAX

Amount Chargeable (In Words):Rupees Twenty Eight Thousand Eight Hundred Seventy Four Only.

Net Amount

CGST0%+SGST0% On Rs.28830.00=Tax:0.00

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For RADHEY ENT

Authorise

E. & O.E.

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