


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/709

Party :VINOD TRADING CO. AJITGARH

Dated.16/04/2024

Ref. Date 16/04/2024

Invoice Time12:45

G.R. No.

Transport.

Truck No.RJ14GE0364

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	11,100.00	0.00	13,320.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00
3	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.00	2,970.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00

Other Charges

Total Qty8240.00

Basic Amount24,180.00

Note

KANTAMAZDURI

17.6017.60

Amount Chargeable (In Words):Rupees Twenty Four Thousand Two Hundred Fifteen Only.

Oth.Charges35.00

CGST TAX0.00

SGST TAX0.00

Net Amount24,215.00

CGST0%+SGST0% On Rs.24180.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Net Amount

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Authorise

E. & O.E.

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