


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/374

Party :VINOD TRADING CO. AJITGARH

Dated.09/04/2024

Ref. Date 09/04/2024

Invoice Time10:28

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 DAL(30KG)-1	071331	6.00	180.00	9,800.00	0.00	17,640.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,100.00	0.00	9,990.00
3	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00

Other Charges

Total Qty10300.00

Basic Amount32,100.00

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words):Rupees Thirty Two Thousand One Hundred Forty Four Only.

Oth.Charges44.00

CGST TAX0.00

SGST TAX0.00

Net Amount32,144.00

CGST0%+SGST0% On Rs.32100.00=Tax:0.00

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

DeclarationFor 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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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SGST TAX

Net Amount

CGST0%+SGST0% On Rs.32100.00=Tax:0.00

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Authorise

E. & O.E.

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