


GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div>		Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/1449			
Party :VINOD TRADING CO. AJITGARH		Dated.		06/05/2024		Ref. Date 06/05/2024	
		Invoice Time		12:51			
		G.R. No.					
		Transport.					
		Truck No.		9525			
Party Station AJIT GARH		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL PHOOLCHAND							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,300.00	0.00	8,370.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
3	MOONG SABUT	0713	1.00	30.00	9,450.00	0.00	2,835.00
Other Charges		Total Qty 6		180.00		Basic Amount 16,785.00	
Note KANTA MAZDURI 13.20 13.20 Amount Chargeable (In Words): Rupees Sixteen Thousand Eight Hundred Eleven Only.				Oth.Charges		26.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		16,811.00	
CGST0%+SGST0% On Rs.16785.00=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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

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