



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10545				
Party :VINAYAK TRADING COMPANY KHEJROLI		Dated.		28/11/2024		Ref. Date 28/11/2024		
		Invoice Time		17:24				
		G.R. No.						
		Transport.						
		Truck No.		5494				
		E-Way Bill No.						
Party Station KHEJROLI		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL SANDEEP AGARWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.00	4,980.00	
2	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00	
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00	
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00	
5	ARHAR DAL-1	071339	1.00	30.00	11,850.00	0.00	3,555.00	
6	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00	
Other Charges				Total Qty	8	240.00	Basic Amount	23,160.00
Note						Oth.Charges	35.00	
KANTA MAZDURI						CGST TAX	0.00	
17.60 17.60						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	23,195.00	
Rupees Twenty Three Thousand One Hundred Ninety Five Only.								
CGST0%+SGST0% On Rs.23160.00=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

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10545				
Party :VINAYAK TRADING COMPANY KHEJROLI		Dated.		28/11/2024		Ref. Date 28/11/2024		
		Invoice Time		17:24				
		G.R. No.						
		Transport.						
		Truck No.		5494				
		E-Way Bill No.						
Party Station KHEJROLI		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL SANDEEP AGARWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.00	4,980.00	
2	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00	
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00	
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00	
5	ARHAR DAL-1	071339	1.00	30.00	11,850.00	0.00	3,555.00	
6	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00	
Other Charges				Total Qty	8	240.00	Basic Amount	23,160.00
Note						Oth.Charges	35.00	
KANTA MAZDURI						CGST TAX	0.00	
17.60 17.60						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	23,195.00	
Rupees Twenty Three Thousand One Hundred Ninety Five Only.								
CGST0%+SGST0% On Rs.23160.00=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