



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/9971			
Party :VINOD TRADING CO. AJITGARH		Dated.		18/11/2024		Ref. Date 18/11/2024	
		Invoice Time		12:08			
		G.R. No.					
		Transport.					
		Truck No.		0364			
Party Station AJIT GARH		E-Way Bill No.					
		IRN No					
		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	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	8,600.00	0.00	10,320.00
2	CHANA DAL(30KG)-1	071390	4.00	120.00	7,900.00	0.00	9,480.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00
4	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00
Other Charges		Total Qty	12	360.00	Basic Amount		30,930.00
Note				Oth.Charges		53.00	
KANTA MAZDURI				CGST TAX		0.00	
26.40 26.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		30,983.00	
Rupees Thirty Thousand Nine Hundred Eighty Three Only.							
CGST0%+SGST0% On Rs.30930.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/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

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