



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/7089				
Party :VINAYAK TRADING COMPANY KHEJROLI		Dated.		24/09/2024		Ref. Date 24/09/2024		
		Invoice Time		16:55				
		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	KALA MASUR -1	0713	2.00	60.00	7,150.00	0.00	4,290.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00	
Other Charges				Total Qty	4	120.00	Basic Amount	9,870.00
Note				Oth.Charges		18.00		
KANTA MAZDURI				CGST TAX		0.00		
8.80 8.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		9,888.00		
Rupees Nine Thousand Eight Hundred Eighty Eight Only.								
CGST0%+SGST0% On Rs.9870.00=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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