


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2867

Party :VINOD TRADING CO. AJITGARH

Dated.13/06/2024

Ref. Date13/06/2024

Invoice Time13:39

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 MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00
2	MOONG DAL(30KG)-1	071331	4.00	120.00	9,300.00	0.00	11,160.00
3	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
4	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00
5	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.00	2,070.00

Other Charges

Total Qty13390.00

Basic Amount38,280.00

Note

KANTAMAZDURI

28.6028.60

Amount Chargeable (In Words):

Rupees Thirty Eight Thousand Three Hundred Thirty Seven Only.

CGST0%+SGST0% On Rs.38280.00=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 NO08ANQPG4101P1ZP

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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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