


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice No. SL/11214

Party :VINAYAK TRADING COMPANY KHEJROLI

Dated.13/12/2024

Ref. Date 13/12/2024

Invoice Time15:50

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Party Station KHEJROLI

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

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	3.00	90.00	9,450.00	0.00	8,505.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,750.00	0.00	2,925.00
3	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00

Other Charges

Total Qty5150.00

Basic Amount14,640.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):

Rupees Fourteen Thousand Six Hundred Sixty Two Only.

CGST0%+SGST0% On Rs.14640.00=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

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