


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/709

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :VINOD TRADING CO. AJITGARH

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL PHOOLCHAND

Dated.16/04/2024

Ref. Date 16/04/2024

Invoice Time12:45

G.R. No.

Transport.

Truck No.RJ14GE0364

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh  | Rate     | GST RATE % | Amount    |
|-------|----------------------|----------|------|--------|----------|------------|-----------|
| 1     | KABULI CHANA-1       | 071332   | 4.00 | 120.00 | 9,900.00 | 0.00       | 11,880.00 |
| 2     | CHANA(BLACK)-1       | 0713     | 1.00 | 30.00  | 6,700.00 | 0.00       | 2,010.00  |
| 3     | KABULI CHANA-1       | 071332   | 1.00 | 30.00  | 9,900.00 | 0.00       | 2,970.00  |
| 4     | MOONG DAL(30KG)-1    | 071331   | 2.00 | 60.00  | 9,800.00 | 0.00       | 5,880.00  |

Other Charges

Total Qty8240.00

Basic Amount

22,740.00

Note

KANTA MAZDURI

17.6017.60

Amount Chargeable (In Words ):

Rupees Twenty Two Thousand Seven Hundred Seventy Five Only.

CGST0%+SGST0% On Rs.22740.00=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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Invoice N

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Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

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