


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/8499

Party :VINOD TRADING CO. AJITGARH

Dated.21/10/2024Ref. Date 21/10/2024

Invoice Time10:40

G.R. No.

Transport.

Truck No.2977

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL PHOOLCHAND

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,400.00	0.00	3,420.00
2	MOONG MOGAR(30KG)-1	071390	11.00	330.00	9,500.00	0.00	31,350.00
3	MOONG DAL(30KG)-1	071331	4.00	120.00	8,700.00	0.00	10,440.00
4	CHANA DAL(30KG)-1	071390	5.00	150.00	8,800.00	0.00	13,200.00
5	ARHAR DAL-1	071339	1.00	30.00	12,600.00	0.00	3,780.00
6	URAD MOGAR-1	071331	1.00	30.00	11,200.00	0.00	3,360.00
7	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
8	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00

Other ChargesTotal Qty26780.00Basic Amount72,345.00

NoteOth.Charges114.00

KANTA MAZDURI57.2057.20CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Seventy Two Thousand Four Hundred Fifty Nine Only.Net Amount72,459.00

CGST0%+SGST0% On Rs.72345.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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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