

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				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/11466			
Party :VINAYAK TRADERS, SURAJPOLE		Dated.		07/02/2024	Ref. Date 07/02/2024		
		Invoice Time		13:26			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GN8624			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No					
GST NO 08AETPS1495J2ZL		Date : 1/1/1975 00:00					
Broker. DL HARISH JI SATYAPRAKASH							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0, 30.0,30.0,30.0,30.0,30.0,30.0,29.6,30.0,30.0, 30.0,30.0,30.0,30.0,30.0,30.0,30.0	071390	25.00	749.60	8,250.00	0.00	61,842.00
Other Charges		Total Qty		25	749.60	Basic Amount	61,842.00
Note					Oth.Charges		110.00
KANTA MAZDURI					CGST TAX		0.00
55.00 55.00					SGST TAX		0.00
Amount Chargeable (In Words): Rupees Sixty One Thousand Nine Hundred Fifty Two Only.					Net Amount		61,952.00
CGST0%+SGST0% On Rs.61842.00=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0																								
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