


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/5355

Party :VINOD TRADING CO. AJITGARH

Dated.16/08/2024

Ref. Date 16/08/2024

Invoice Time12:25

G.R. No.

Transport.

Truck No.2939

E-Way Bill No.

IRN No

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL PHOOLCHAND

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
4	KALA MASUR -1	0713	1.00	30.00	6,950.00	0.00	2,085.00
5	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00

Other Charges

Total Qty10300.00

Basic Amount30,075.00

Note

KANTAMAZDURI

22.0022.00

Amount Chargeable (In Words ):Rupees Thirty Thousand One Hundred Nineteen Only.

CGST0%+SGST0% On Rs.30075.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

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