

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/11377

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :VINAYAK TRADERS, SURAJPOLE

Party Station JAIPUR

Phone n

GST NO 08AETPS1495J2ZL

Broker. DL HARISH JI SATYAPRAKASH

Dated.05/02/2024

Ref. Date 05/02/2024

Invoice Time13:57

G.R. No.

Transport.

Truck No.RJ14GJ1783

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     | MOONG MOGAR(30KG)-1  | 071390   | 15.00 | 450.00 | 8,250.00 | 0.00       | 37,125.00 |

Other Charges

Total Qty15

450.00

Basic Amount

37,125.00

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words ):

Rupees Thirty Seven Thousand One Hundred Ninety One Only.

CGST0%+SGST0% On Rs.37125.00=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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