BILL OF SUPPLY

R A ENTERPRISES

13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR

JAIPUR-302001

Phone: 0141-2319554,7014029531 FSSAI LIC.No: 12221026000268

State: Rajasthan State Code: 08

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

IRN No dbbed7a4b6fe9c483548035ccc24be00b5d5383f5e10dd7d47ebef81

586619da

ACK No 172516690630725 Date: 23/01/2025

Buyer

VINAY ENTERPRISES

PILANI Pin: 333031 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGDPM3982E1ZB PAN No. AGDPM3982E

Invoice No. Dated

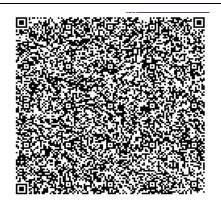
3312 23/01/2025

Pymt Mode: **CREDIT**Transporter **MITTAL**

Vehicle No

Delivery Station: PILANI

Broker MANOJ KUMAR JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CHANNA	0713	750.00	0.00	69.84	69.84	0.00	52,380.00
		Total	750	0		Total		52,380.00
Other Charges					Other Chai			0.00
						CGST TAX		
					SGST TAX			0.00

Amount In Words Rupees Fifty Two Thousand Three Hundred Eighty Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305 IFSC CODE- HDFC0003630

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	52,380.00	0.00	0.00

Net Amount

Remarks:

Terms:

1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

2.OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.

3.INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.

4.ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

For R A ENTERPRISES



Authorised Signatory

52,380.00