BILL OF SUPPLY

Original

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**

Invoice No. **3312** Dated **23/01/2025**

Pymt Mode: **CREDIT**

Transporter **MITTAL**

Vehicle No

Delivery Station : **PILANI**

Broker **MANOJ KUMAR JI**

IRN No **dbbed7a4b6fe9c483548035ccc24be00b5d5383f5e10dd7d47ebef81586619da**

ACK No **172516690630725** Date : **23/01/2025**

Buyer

VINAY ENTERPRISES

PILANI Pin : **333031** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AGDPM3982E1ZB** PAN No. **AGDPM3982E**

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 Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**52,380.00**

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

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

This is Computer Generated Invoice

E. & O.E.