



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/14419</div>								
Party :VINOD TRADING CO. AJITGARH		Dated.		17/02/2025		Ref. Date 17/02/2025		
		Invoice Time		12:24				
		G.R. No.						
		Transport.						
		Truck No.		0364				
Party Station AJIT GARH		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL PHOOLCHAND								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	6,450.00	0.00	1,935.00	
2	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00	
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00	
4	URAD MOGAR-1	071331	1.00	30.00	10,200.00	0.00	3,060.00	
5	MOONG DAL(30KG)-1	071331	5.00	150.00	8,650.00	0.00	12,975.00	
Other Charges				Total Qty	15	450.00	Basic Amount	35,280.00
Note						Oth.Charges	66.00	
KANTA MAZDURI						CGST TAX	0.00	
33.00 33.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	35,346.00	
Rupees Thirty Five Thousand Three Hundred Forty Six Only.								
CGST0%+SGST0% On Rs.35280.00=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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