


GST NO 08ANQPG4101P1ZP		Invoice Type CREDIT						
PAN No. ANOPG4101P		Phone: 9314041588, 9414041588						
Lic No.: 3704/W	BILL OF SUPPLY	Phone: 0141-2990700						
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice No. SL/10174						
Party : AGARWAL MASALA UDYOG	Dated.	21/11/2024						
	Invoice Time	14:23						
	G.R. No.							
	Transport.	BAYANA BHARATPUR						
	Truck No.							
	E-Way Bill No.							
Party Station BHARATPUR	IRN No							
Phone n								
GST NO 08AGGPA4458E2ZM								
Broker. DL SHYAM JI KHANDELWAL	ACK No	Date : 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,000.00	0.00	12,000.00	
2	URAD SABUT-1	0713	1.00	30.00	10,800.00	0.00	3,240.00	
Other Charges				Total Qty	6	180.00	Basic Amount	15,240.00
Note				Oth.Charges		84.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
13.20 13.20 57.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		15,324.00		
Rupees Fifteen Thousand Three Hundred Twenty Four Only.								
CGST0%+SGST0% On Rs.15240.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				For RADHEY ENTERPRISES				
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.								
Authorised Signatory								

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