


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13027

Party :AGARWAL AGENCIES, ROAD NO. 5, VKIA

Dated.18/03/2024

Ref. Date 18/03/2024

Invoice Time11:49

G.R. No.

Transport.

Truck No.4296

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08AFUPA8540E1ZC

Broker. DL WITHOUT

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,200.00	0.00	3,360.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	MOONG SABUT	0713	1.00	30.00	10,300.00	0.00	3,090.00

Other Charges

Total Qty390.00

Basic Amount9,540.00

Note

KANTAMAZDURI

6.606.60

Amount Chargeable (In Words):Rupees Nine Thousand Five Hundred Fifty Three Only.

CGST0%+SGST0% On Rs.9540.00=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :AGARWAL AGENCIES, ROAD NO. 5, VKIA

Dated.18/03/2024

Ref. Date

Invoice Time11:49

G.R. No.

Transport.

Truck No.4296

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08AFUPA8540E1ZC

Broker. DL WITHOUT

ACK NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,200.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.0
3	MOONG SABUT	0713	1.00	30.00	10,300.00	0.0

Other Charges

Total Qty390.00

Basic Amount

Note

KANTAMAZDURI

6.606.60

Amount Chargeable (In Words):Rupees Nine Thousand Five Hundred Fifty Three Only.

CGST0%+SGST0% On Rs.9540.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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.

Authorise

E. & O.E.

This is Computer Generated Invoice