

GST NO08ANQPG4101P1ZP  
PAN No. ANOPG4101P  
Lic No.: 3704/W

  
**BILL OF SUPPLY**

Invoice Type CREDIT  
Phone: 9314041588, 9414041588  
Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4587

Party :A.G. TRADING CO.	Dated.	27/07/2024	Ref. Date 27/07/2024
	Invoice Time	12:11	
	G.R. No.		
	Transport.		
	Truck No.		
	E-Way Bill No.		
Party Station NIWANA	IRN No		
Phone n	ACK No		
GST NO UnRegistered	Date : 1/1/1975 00:00		
Broker. DL GIRVAR JI			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	4,500.00	0.00	1,350.00

Other Charges	Total Qty	1	30.00	Basic Amount	1,350.00
Note				Oth.Charges	14.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
2.20 2.20 9.60				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	1,364.00
Rupees One Thousand Three Hundred Sixty Four Only.					

CGST0%+SGST0% On Rs.1350.00=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

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

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For RADHEY ENT  
Authorise