


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12238

Party :AGARSEN TRADERS

Dated.27/02/2024Ref. Date 27/02/2024

Invoice Time19:06

G.R. No.

Transport.

Truck No.RJ14GC2958

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HARIOM JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.00	4,140.00
2	KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.00	3,000.00
3	URAD MOGAR-1	071331	1.00	30.00	11,200.00	0.00	3,360.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
5	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00

Other ChargesTotal Qty6180.00Basic Amount19,155.00

NoteKANTAMAZDURI13.2013.20Amount Chargeable (In Words):Rupees Nineteen Thousand One Hundred Eighty One Only.

CGST0%+SGST0% On Rs.19155.00=Tax:0.00Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES1.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

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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