


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/7035

Party :AGARWAL MASALA UDYOG

Dated.23/09/2024

Ref. Date 23/09/2024

Invoice Time15:45

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

Party Station BHARATPUR

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	RAJMA	0713	1.00	30.20	14,000.00	0.00	4,228.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
3	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	KABULI CHANA-1	071332	1.00	30.00	13,300.00	0.00	3,990.00

Other Charges

Total Qty4120.20

Basic Amount13,588.00

Note

KANTAMAZDURITHELI BHADA

8.808.8038.40

Amount Chargeable (In Words):

Rupees Thirteen Thousand Six Hundred Forty Four Only.

CGST0%+SGST0% On Rs.13588.00=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

Oth.Charges56.00

CGST TAX0.00

SGST TAX0.00

Net Amount13,644.00


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 MASALA UDYOG

Dated.23/09/2024

Ref. Date

Invoice Time15:45

G.R. No.

Transport.BAYANA BHARATPUI

Truck No.

E-Way Bill No.

IRN No

Party Station BHARATPUR

Phone n

GST NO 08AGGPA4458E2ZM

Broker. DL SHYAM JI KHANDELWAL

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	RAJMA	0713	1.00	30.20	14,000.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0
3	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.0
4	KABULI CHANA-1	071332	1.00	30.00	13,300.00	0.0

Other Charges

Total Qty4120.20

Basic Amount

Note

KANTAMAZDURITHELI BHADA

8.808.8038.40

Amount Chargeable (In Words):

Rupees Thirteen Thousand Six Hundred Forty Four Only.

CGST0%+SGST0% On Rs.13588.00=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 ENT

Authorise

Oth.Charges

CGST TAX

SGST TAX

Net Amount

E. & O.E.

This is Computer Generated Invoice