


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/11429

Party :AGARWAL TRADING CO. SANGANER

Dated.06/02/2024Ref. Date 06/02/2024

Invoice Time13:48

G.R. No.

Transport.

Truck No.0836

E-Way Bill No.

IRN No

Party Station .

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
5	ARHAR DAL-1	071339	1.00	30.00	13,850.00	0.00	4,155.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00

Other ChargesTotal Qty6180.00Basic Amount17,715.00

NoteKANTAMAZDURI13.2013.20Amount Chargeable (In Words):Rupees Seventeen Thousand Seven Hundred Forty One Only.

CGST0%+SGST0% On Rs.17715.00=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

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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2	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0
5	ARHAR DAL-1	071339	1.00	30.00	13,850.00	0.0
6	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.0

Other ChargesTotal Qty6180.00Basic Amount

NoteKANTAMAZDURI13.2013.20Amount Chargeable (In Words):Rupees Seventeen Thousand Seven Hundred Forty One Only.

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Authorise

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