



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10414			
Party : AGARWAL SALES CORPORATION MATHURA  643-B, GENERAL GANJ, MATHURA,  Mathura, Uttar Pradesh, 281001  Party Station MATHURA  Phone n  GST NO 09AAPFA1897C1Z8  Broker. DL HARISH JI KUNAL		Dated.	26/11/2024		Ref. Date 26/11/2024		
		Invoice Time	15:32				
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	15.00	450.00	7,000.00	0.00	31,500.00
2	CHANA(BLACK)-1	0713	40.00	1,200.00	7,300.00	0.00	87,600.00
Other Charges				Total Qty	55	1,650.0	Basic Amount 119,100.00
Note				Oth.Charges		242.00	
MAZDURI KANTA				CGST TAX		0.00	
121.00 121.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		119,342.00	
Rupees One Lakh Nineteen Thousand Three Hundred Forty Two Only.							
IGST0% On Rs.119100.00=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			

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