


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12973

Party :AGARWAL TRADING CO. SANGANER

Dated.16/03/2024

Ref. Date 16/03/2024

Invoice Time12:36

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 No

Date : 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	10,300.00	0.00	3,090.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MASUR DAL-1	071390	2.00	60.00	7,200.00	0.00	4,320.00
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	14,000.00	0.00	4,200.00

Other Charges

Total Qty6180.00

Basic Amount17,760.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):

Rupees Seventeen Thousand Seven Hundred Eighty Six Only.

Oth.Charges26.00

CGST TAX0.00

SGST TAX0.00

Net Amount17,786.00

CGST0%+SGST0% On Rs.17760.00=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


E. & O.E.

This is Computer Generated Invoice

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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Authorise

E. & O.E.

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