


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12286

Party :AGARSEN TRADERS

Dated.29/02/2024

Ref. Date 29/02/2024

Invoice Time12:43

G.R. No.

Transport.

Truck No.RJ59EG0046

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HARIOM JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00
2	URAD MOGAR-1	071331	2.00	60.00	10,900.00	0.00	6,540.00
3	ARHAR DAL-1	071339	3.00	90.00	13,800.00	0.00	12,420.00
4	CHANA DAL(30KG)-1	071390	4.00	120.00	7,250.00	0.00	8,700.00
5	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
6	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
7	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
8	MOONG DAL(30KG)-1	071331	3.00	90.00	9,800.00	0.00	8,820.00
9	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00
10	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00

Other Charges

Total Qty20600.00

Basic Amount58,245.00

Note

KANTA MAZDURI

44.0044.00

Amount Chargeable (In Words):

Rupees Fifty Eight Thousand Three Hundred Thirty Three Only.

CGST0%+SGST0% On Rs.58245.00=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


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

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