


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/11637

Party :AGARWAL TRADING CO. SANGANER

Dated.10/02/2024

Ref. Date10/02/2024

Invoice Time18:15

G.R. No.

Transport.

Truck No.RJ14GL1300

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	CHANA DAL(30KG)-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
2	MASUR DAL-1	071390	4.00	120.00	7,250.00	0.00	8,700.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.00	9,720.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00
5	URAD MOGAR-1	071331	1.00	30.00	12,050.00	0.00	3,615.00
6	ARHAR DAL-1	071339	2.00	60.00	13,900.00	0.00	8,340.00
7	MOONG DAL(30KG)-1	071331	3.00	90.00	9,900.00	0.00	8,910.00

Other ChargesTotal Qty16480.00Basic Amount45,735.00

NoteKANTA MAZDURI35.2035.20

Amount Chargeable (In Words):Rupees Forty Five Thousand Eight Hundred Five Only.

CGST0%+SGST0% On Rs.45735.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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

GST NO08ANQPG4101P1ZP

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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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