


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/11619

Party :AGARSEN TRADERS

Dated.10/02/2024

Ref. Date 10/02/2024

Invoice Time16:17

G.R. No.

Transport.

Truck No.RJ14GC2958

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	2.00	60.00	11,100.00	0.00	6,660.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,900.00	0.00	5,940.00
3	ARHAR DAL-1	071339	4.00	120.00	13,900.00	0.00	16,680.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.00	6,600.00
5	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges

Total Qty11330.00

Basic Amount38,070.00

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words):Rupees Thirty Eight Thousand One Hundred Eighteen Only.

Oth.Charges48.00

CGST TAX0.00

SGST TAX0.00

Net Amount38,118.00

CGST0%+SGST0% On Rs.38070.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/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

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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24.2024.20

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Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.38070.00=Tax:0.00

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Authorise

E. & O.E.

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