


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/230

Party :AGARWAL TRADING CO. SANGANER

Dated.05/04/2024

Ref. Date 05/04/2024

Invoice Time15:34

G.R. No.

Transport.

Truck No.RJ 14GA0836

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station .

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.00	6,570.00
2	URAD DAL-1	071331	2.00	60.00	10,600.00	0.00	6,360.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00	9,540.00
4	MATAR-1	0713	1.00	30.00	4,950.00	0.00	1,485.00

Other Charges

Total Qty9270.00

Basic Amount23,955.00

Note

KANTA MAZDURI

19.8019.80

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Nine Hundred Ninety Five Only.

CGST0%+SGST0% On Rs.23955.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



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

Party :AGARWAL TRADING CO. SANGANER

Dated.05/04/2024

Ref. Date

Invoice Time15:34

G.R. No.

Transport.

Truck No.RJ 14GA0836

E-Way Bill No.

IRN No

ACK NoDate :

Party Station .

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.00	6,570.00
2	URAD DAL-1	071331	2.00	60.00	10,600.00	0.00	6,360.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00	9,540.00
4	MATAR-1	0713	1.00	30.00	4,950.00	0.00	1,485.00

Other Charges

Total Qty9270.00

Basic Amount

Note

KANTA MAZDURI

19.8019.80

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Nine Hundred Ninety Five Only.

CGST0%+SGST0% On Rs.23955.00=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 ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice