



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/9108			
Party : AGARWAL AND COMPANY		Dated.	28/10/2024	Ref. Date 28/10/2024			
		Invoice Time	16:53				
Shop No. 17 Shanti ComplexChomu,		G.R. No.					
Moriya Road		Transport.					
Party Station CHOMU		Truck No.	4145				
Phone n		E-Way Bill No.					
GST NO 08ADHPA6340D1Z1		IRN No					
Broker. DL RAJESH SHARMA		ACK No	Date : 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	8,600.00	0.00	5,160.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	8,700.00	0.00	7,830.00
4	MASUR DAL-1	071390	3.00	90.00	7,700.00	0.00	6,930.00
5	CHOULA SABUT	0713	2.00	60.00	8,300.00	0.00	4,980.00
Other Charges		Total Qty	13	390.00	Basic Amount	33,720.00	
Note				Oth.Charges	57.00		
KANTA MAZDURI				CGST TAX	0.00		
28.60 28.60				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	33,777.00		
Rupees Thirty Three Thousand Seven Hundred Seventy Seven Only.							
CGST0%+SGST0% On Rs.33720.00=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							

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