



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10419				
Party : AGARWAL AND COMPANY		Dated.	26/11/2024	Ref. Date 26/11/2024				
		Invoice Time	16:38					
Shop No. 17 Shanti ComplexChomu,		G.R. No.						
Moriya Road		Transport.						
Party Station CHOMU		Truck No.	0488					
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	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00	
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,350.00	0.00	5,010.00	
3	MATAR DALL	0713	1.00	30.00	4,200.00	0.00	1,260.00	
4	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00	
Other Charges				Total Qty	8	240.00	Basic Amount	18,480.00
Note						Oth.Charges	35.00	
KANTA MAZDURI						CGST TAX	0.00	
17.60 17.60						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	18,515.00	
Rupees Eighteen Thousand Five Hundred Fifteen Only.								
CGST0%+SGST0% On Rs.18480.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				For 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								

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