

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/5219

Party :AGARWAL MASALA UDYOG

Dated.12/08/2024

Ref. Date 12/08/2024

Invoice Time15:20

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BHARATPUR

Phone n

GST NO 08AGGPA4458E2ZM

Broker. DL SHYAM JI KHANDELWAL

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390   | 2.00 | 60.00 | 10,400.00 | 0.00       | 6,240.00 |
| 2     | MOONG DAL(30KG)-1    | 071331   | 1.00 | 30.00 | 9,800.00  | 0.00       | 2,940.00 |
| 3     | ARHAR DAL-1          | 071339   | 2.00 | 60.00 | 16,250.00 | 0.00       | 9,750.00 |

Other Charges

Total Qty5

150.00

Basic Amount

18,930.00

Note

KANTA MAZDURI THELI BHADA

11.0011.0048.00

Amount Chargeable (In Words ):Rupees Nineteen Thousand Only.

CGST0%+SGST0% On Rs.18930.00=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

543E. & 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

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :AGARWAL MASALA UDYOG

Dated.12/08/2024

Ref. Date

Invoice Time15:20

G.R. No.

Transport.BAYANA BHARATPUI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station BHARATPUR

Phone n

GST NO 08AGGPA4458E2ZM

Broker. DL SHYAM JI KHANDELWAL

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % |
|-------|----------------------|----------|------|-------|-----------|------------|
| 1     | MOONG MOGAR(30KG)-1  | 071390   | 2.00 | 60.00 | 10,400.00 | 0.0        |
| 2     | MOONG DAL(30KG)-1    | 071331   | 1.00 | 30.00 | 9,800.00  | 0.0        |
| 3     | ARHAR DAL-1          | 071339   | 2.00 | 60.00 | 16,250.00 | 0.0        |

Other Charges

Total Qty5

150.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

11.0011.0048.00

Amount Chargeable (In Words ):Rupees Nineteen Thousand Only.

CGST0%+SGST0% On Rs.18930.00=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

543E. & O.E.

This is Computer Generated Invoice