


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4757</div>							
Party :AGARWAL AGENCIES, ROAD NO. 5, VKIA		Dated.		31/07/2024		Ref. Date 31/07/2024	
		Invoice Time		17:06			
		G.R. No.					
		Transport.					
		Truck No.		SALF			
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO 08AFUPA8540E1ZC		ACK No				Date : 1/1/1975 00:00	
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,450.00	0.00	2,535.00
Other Charges		Total Qty		4	120.00	Basic Amount	10,830.00
Note KANTA MAZDURI 8.80 8.80 Amount Chargeable (In Words): Rupees Ten Thousand Eight Hundred Forty Eight Only.					Oth.Charges		18.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		10,848.00
CGST0%+SGST0% On Rs.10830.00=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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

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