


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/11531

Party :AGARSEN TRADERS

Dated.08/02/2024

Ref. Date 08/02/2024

Invoice Time18:25

G.R. No.

Transport.

Truck No.RJ14GC2958

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HARIOM JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,000.00	0.00	7,200.00
2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,000.00	0.00	13,200.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.00
4	ARHAR DAL-1	071339	1.00	30.00	13,850.00	0.00	4,155.00
5	MOTH SABUT	071339	1.00	30.00	8,100.00	0.00	2,430.00
6	MATAR-1	0713	1.00	30.00	5,450.00	0.00	1,635.00

Other Charges

Total Qty11330.00

Basic Amount32,940.00

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words):

Rupees Thirty Two Thousand Nine Hundred Eighty Eight Only.

CGST0%+SGST0% On Rs.32940.00=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

Oth.Charges48.00

CGST TAX0.00

SGST TAX0.00

Net Amount32,988.00


E. & 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

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4	ARHAR DAL-1	071339	1.00	30.00	13,850.00	0.0
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6	MATAR-1	0713	1.00	30.00	5,450.00	0.0

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Basic Amount

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For RADHEY ENT

Authorise

Oth.Charges

CGST TAX

SGST TAX

Net Amount

E. & O.E.

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