



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/11179				
Party :AGARWAL AGENCIES, ROAD NO. 5, VKIA		Dated.		12/12/2024		Ref. Date 12/12/2024		
		Invoice Time		16:40				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
		IRN No						
Party Station JAIPUR		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AFUPA8540E1ZC								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	12,700.00	0.00	3,810.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00	
Other Charges				Total Qty	2	60.00	Basic Amount	6,690.00
Note						Oth.Charges	-58.00	
MUDDAT EXP KANTA MAZDURI						CGST TAX	0.00	
- 67.00 4.40 4.40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	6,632.00	
Rupees Six Thousand Six Hundred Thirty Two Only.								
CGST0%+SGST0% On Rs.6690.00=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				

E. & O.E. This is Computer Generated Invoice

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