


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/230

Party :AGARWAL TRADING CO. SANGANER

Dated.05/04/2024

Ref. Date 05/04/2024

Invoice Time15:34

G.R. No.

Transport.

Truck No.RJ 14GA0836

E-Way Bill No.

IRN No

Party Station .

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.00	6,570.00
2	URAD DAL-1	071331	2.00	60.00	10,600.00	0.00	6,360.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	6,350.00	0.00	1,905.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00	9,540.00

Other Charges

Total Qty9270.00

Basic Amount24,375.00

Note

KANTA MAZDURI

19.8019.80

Amount Chargeable (In Words ):

Rupees Twenty Four Thousand Four Hundred Fifteen Only.

CGST0%+SGST0% On Rs.24375.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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