

GST NO08ANQPG4101P1ZP
PAN No. ANOPG4101P
Lic No.: 3704/W


BILL OF SUPPLY

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13132

Party :AGARWAL MASALA UDYOG	Dated.	19/03/2024	Ref. Date	19/03/2024
	Invoice Time	17:21		
	G.R. No.			
	Transport.	BAYANA BHARATPUR		
	Truck No.			
	E-Way Bill No.			
Party Station BHARATPUR		IRN No		
Phone n		ACK No		
GST NO 08AGGPA4458E2ZM		Date : 1/1/1975 00:00		
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	11,200.00	0.00	6,720.00

Other Charges	Total Qty	2	60.00	Basic Amount	6,720.00
Note				Oth.Charges	28.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
4.40 4.40 19.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	6,748.00
Rupees Six Thousand Seven Hundred Forty Eight Only.					

CGST0%+SGST0% On Rs.6720.00=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


BILL OF SUPPLY

Invoice Ty
Phone: 931404158
PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :AGARWAL MASALA UDYOG	Dated.	19/03/2024	Ref. Date	
	Invoice Time	17:21		
	G.R. No.			
	Transport.	BAYANA BHARATPUI		
	Truck No.			
	E-Way Bill No.			
Party Station BHARATPUR		IRN No		
Phone n		ACK No		
GST NO 08AGGPA4458E2ZM		Date :		
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	11,200.00	0.00	6,720.00

Other Charges	Total Qty	2	60.00	Basic Amount	6,720.00
Note				Oth.Charges	28.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
4.40 4.40 19.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	6,748.00
Rupees Six Thousand Seven Hundred Forty Eight Only.					

CGST0%+SGST0% On Rs.6720.00=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