


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4362

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party : AGARWAL AND COMPANY

Shop No. 17 Shanti ComplexChomu, Morija Road

Party Station CHOMU

Phone n

GST NO 08ADHPA6340D1Z1

Broker. DL RAJESH SHARMA

Dated.20/07/2024

Ref. Date 20/07/2024

Invoice Time18:33

G.R. No.

Transport.

Truck No.4145

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.00	4,920.00
3	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.00	4,560.00
4	KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.00	3,000.00
5	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00

Other Charges

Total Qty8240.00

Basic Amount23,490.00

Note

KANTAMAZDURI

17.6017.60

Amount Chargeable (In Words ):Rupees Twenty Three Thousand Five Hundred Twenty Five Only.

CGST0%+SGST0% On Rs.23490.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

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

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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PhOne: 0

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Authorise

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