


GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12168

Party :AGARWAL TRADING CO. SANGANER

Dated.26/02/2024

Ref. Date 26/02/2024

Invoice Time13:58

G.R. No.

Transport.

Truck No.0866

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	ARHAR DAL-1	071339	1.00	30.00	13,850.00	0.00	4,155.00
2	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00
3	MASUR DAL-1	071390	3.00	90.00	7,250.00	0.00	6,525.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.00	6,600.00
5	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
7	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00
8	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00

Other Charges

Total Qty11330.00

Basic Amount30,870.00

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words):

Rupees Thirty Thousand Nine Hundred Eighteen Only.

CGST0%+SGST0% On Rs.30870.00=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


E. & O.E.

This is Computer Generated Invoice

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