


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.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :AGARWAL MASALA UDYOG

Dated.07/02/2024

Ref. Date07/02/2024

Invoice Time15:31

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party StationBHARATPUR

Phone n

GST NO08AGGPA4458E2ZM

Broker. DL SHYAM JI KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,250.00	0.00	10,875.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,200.00	0.00	6,120.00
3	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00

Other Charges

Total Qty8

240.00

Basic Amount

20,325.00

Note

KANTA MAZDURI THELI BHADA

17.6017.6076.80

Amount Chargeable (In Words):

Rupees Twenty Thousand Four Hundred Thirty Seven Only.

CGST0%+SGST0% On Rs.20325.00=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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RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :AGARWAL MASALA UDYOG

Dated.07/02/2024

Ref. Date

Invoice Time15:31

G.R. No.

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Authorise

E. & O.E.

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