



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/6000			
Party :AGARWAL AGENCIES, ROAD NO. 5, VKIA		Dated.		30/08/2024		Ref. Date 30/08/2024	
		Invoice Time		12:04			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AFUPA8540E1ZC							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.00	4,710.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
Other Charges		Total Qty		3	90.00	Basic Amount	9,810.00
Note MUDDAT EXP KANTA MAZDURI - 98.00 6.60 6.60 Amount Chargeable (In Words): Rupees Nine Thousand Seven Hundred Twenty Five Only.					Oth.Charges		-85.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		9,725.00
CGST0%+SGST0% On Rs.9810.00=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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
Party : AGARWAL AGENCIES, ROAD NO. 5, VKIA						
Party Station JAIPUR Phone n GST NO 08AFUPA8540E1ZC Broker. DL WITHOUT	Dated.	30/08/2024	Ref. Date			
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CGST0%+SGST0% On Rs.9810.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
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Authorise						