


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12793

Party :AGARWAL TRADING CO. SANGANER

Dated.12/03/2024Ref. Date 12/03/2024

Invoice Time13:41

G.R. No.

Transport.

Truck No.0836

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station .

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
3	MASUR DAL-1	071390	3.00	90.00	7,200.00	0.00	6,480.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,000.00	0.00	4,200.00
5	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.00	4,200.00
6	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00

Other Charges

Total Qty11330.00

Basic Amount28,530.00

Note

KANTA MAZDURI

24.2024.20

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

CGST0%+SGST0% On Rs.28530.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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