


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/6585

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :AGARSEN KIRANA STORE

Dated.12/09/2024

Ref. Date 12/09/2024

Invoice Time14:47

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Party Station ITAWA

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390   | 1.00 | 30.00 | 9,300.00 | 0.00       | 2,790.00 |
| 2     | MOONG MOGAR(30KG)-1  | 071390   | 1.00 | 30.00 | 9,800.00 | 0.00       | 2,940.00 |
| 3     | MOONG DAL(30KG)-1    | 071331   | 1.00 | 30.00 | 9,300.00 | 0.00       | 2,790.00 |
| 4     | MOONG DAL(30KG)-1    | 071331   | 1.00 | 30.00 | 9,500.00 | 0.00       | 2,850.00 |

Other Charges

Total Qty4

120.00

Basic Amount

11,370.00

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words ):

Rupees Eleven Thousand Three Hundred Eighty Eight Only.

CGST0%+SGST0% On Rs.11370.00=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

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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :AGARSEN KIRANA STORE

Dated.12/09/2024

Ref. Date

Invoice Time14:47

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Party Station ITAWA

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

ACK No

Date :

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate     | GST RATE % |
|-------|----------------------|----------|------|-------|----------|------------|
| 1     | MOONG MOGAR(30KG)-1  | 071390   | 1.00 | 30.00 | 9,300.00 | 0.0        |
| 2     | MOONG MOGAR(30KG)-1  | 071390   | 1.00 | 30.00 | 9,800.00 | 0.0        |
| 3     | MOONG DAL(30KG)-1    | 071331   | 1.00 | 30.00 | 9,300.00 | 0.0        |
| 4     | MOONG DAL(30KG)-1    | 071331   | 1.00 | 30.00 | 9,500.00 | 0.0        |

Other Charges

Total Qty4

120.00

Basic Amount

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words ):

Rupees Eleven Thousand Three Hundred Eighty Eight Only.

CGST0%+SGST0% On Rs.11370.00=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 ENT

Authorise

E. & O.E.

This is Computer Generated Invoice