


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/7451

Party :AGARWAL AGENCIES, ROAD NO. 5, VKIA

Dated.03/10/2024

Ref. Date 03/10/2024

Invoice Time11:36

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08AFUPA8540E1ZC

Broker. DL WITHOUT

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1

MOONG MOGAR(30KG)-1

071390

1.00

30.00

10,000.00

0.00

3,000.00

2

MASUR DAL-1

071390

1.00

30.00

7,450.00

0.00

2,235.00

Other Charges

Total Qty

2

60.00

Basic Amount

5,235.00

Note

MUDDAT EXPKANTAMAZDURI

- 53.004.404.40

Amount Chargeable (In Words):

Rupees Five Thousand One Hundred Ninety One Only.

CGST0%+SGST0% On Rs.5235.00=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

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This is Computer Generated Invoice

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