


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/7762

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party : AGARWAL AND COMPANY

Shop No. 17 Shanti ComplexChomu,
Moriya Road
Party Station CHOMU
Phone n
GST NO 08ADHPA6340D1Z1
Broker. DL RAJESH SHARMA

Dated.08/10/2024

Ref. Date 08/10/2024

Invoice Time16:51

G.R. No.

Transport.

Truck No.4145

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
2	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
3	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00

Other Charges

Total Qty390.00

Basic Amount9,120.00

Note

KANTA MAZDURI
6.606.60

Amount Chargeable (In Words):Rupees Nine Thousand One Hundred Thirty Three Only.

CGST0%+SGST0% On Rs.9120.00=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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E. & O.E.

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