


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/8484

Party : AGARWAL AND COMPANY

Dated.19/10/2024Ref. Date 19/10/2024

Invoice Time17:07

G.R. No.

Transport.

Truck No.4145

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Shop No. 17 Shanti ComplexChomu,

Moriya Road

Party Station CHOMU

Phone n

GST NO 08ADHPA6340D1Z1

Broker. DL RAJESH SHARMA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,700.00	0.00	8,730.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,900.00	0.00	5,340.00
3	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00

Other Charges

Total Qty6180.00

Basic Amount15,300.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):

Rupees Fifteen Thousand Three Hundred Twenty Six Only.

CGST0%+SGST0% On Rs.15300.00=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



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/8484

Party : AGARWAL AND COMPANY

Dated.19/10/2024Ref. Date 19/10/2024

Invoice Time17:07

G.R. No.

Transport.

Truck No.4145

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Shop No. 17 Shanti ComplexChomu,

Moriya Road

Party Station CHOMU

Phone n

GST NO 08ADHPA6340D1Z1

Broker. DL RAJESH SHARMA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,700.00	0.00	8,730.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,900.00	0.00	5,340.00
3	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00

Other Charges

Total Qty6180.00

Basic Amount15,300.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):

Rupees Fifteen Thousand Three Hundred Twenty Six Only.

CGST0%+SGST0% On Rs.15300.00=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