


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/8318

Party : AGARWAL AND COMPANY

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

Dated.17/10/2024Ref. Date 17/10/2024

Invoice Time17:05

G.R. No.

Transport.

Truck No.4145

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00

Other ChargesTotal Qty260.00Basic Amount5,400.00

NoteOth.Charges9.00

KANTA MAZDURI4.404.40CGST TAX0.00

Amount Chargeable (In Words ):SGST TAX0.00

Rupees Five Thousand Four Hundred Nine Only.Net Amount5,409.00

CGST0%+SGST0% On Rs.5400.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES

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.


Authorised Signatory

E. & O.E. This is Computer Generated Invoice

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