


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/10414

Party : AGARWAL SALES CORPORATION  
MATHURA

643-B, GENERAL GANJ, MATHURA,  
Mathura, Uttar Pradesh, 281001

Party Station MATHURA

Phone n

GST NO 09AAPFA1897C1Z8

Broker. DL HARISH JI KUNAL

Dated.26/11/2024

Ref. Date 26/11/2024

Invoice Time15:32

G.R. No.

Transport.

Truck No.UP80ET0218

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	MOTH MOGAR	071331	18.00	540.00	7,000.00	0.00	37,800.00
2	CHANA(BLACK)-1	0713	40.00	1,200.00	7,300.00	0.00	87,600.00

Other Charges

Total Qty581,740.0

Basic Amount125,400.00

Note

MAZDURIKANTA

127.60127.60

Amount Chargeable (In Words):

Rupees One Lakh Twenty Five Thousand Six Hundred Fifty Five Only.

IGST0% On Rs.125400.00=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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