


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/654</div>							
Party :AGARSEN TRADERS		Dated.		15/04/2024		Ref. Date 15/04/2024	
		Invoice Time		13:35			
		G.R. No.					
		Transport.					
		Truck No.		SELF			
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No				Date : 1/1/1975 00:00	
Broker. DL HARIOM JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
2	URAD MOGAR-1	071331	1.00	30.00	11,950.00	0.00	3,585.00
3	KABULI CHANA-1	071332	1.00	30.00	9,950.00	0.00	2,985.00
4	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00
Other Charges		Total Qty		4	120.00	Basic Amount	11,940.00
Note KANTA MAZDURI 8.80 8.80 Amount Chargeable (In Words): Rupees Eleven Thousand Nine Hundred Fifty Eight Only.					Oth.Charges		18.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		11,958.00
CGST0%+SGST0% On Rs.11940.00=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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0				
BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
Party :AGARSEN TRADERS Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL HARIOM JI	Dated.	15/04/2024	Ref. Date			
	Invoice Time	13:35				
	G.R. No.					
	Transport.					
	Truck No.	SELF				
	E-Way Bill No.					
	IRN No					
	ACK No	Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0
2	URAD MOGAR-1	071331	1.00	30.00	11,950.00	0.0
3	KABULI CHANA-1	071332	1.00	30.00	9,950.00	0.0
4	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.0
Other Charges		Total Qty	4	120.00	Basic Amount	
Note					Oth.Charges	
KANTA MAZDURI					CGST TAX	
8.80 8.80					SGST TAX	
Amount Chargeable (In Words):					Net Amount	
Rupees Eleven Thousand Nine Hundred Fifty Eight Only.						
CGST0%+SGST0% On Rs.11940.00=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<u>Declaration</u> 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 ENT Authorise