

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/2660

Party :AGARWAL MASALA UDYOG

Party Station BHARATPUR

Phone n

GST NO 08AGGPA4458E2ZM

Broker. DL SHYAM JI KHANDELWAL

Dated.08/06/2024

Ref. Date 08/06/2024

Invoice Time13:35

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
2	ARHAR DAL-1	071339	4.00	120.00	17,200.00	0.00	20,640.00

Other Charges

Total Qty5

150.00

Basic Amount

24,390.00

Note

KANTA MAZDURI THELI BHADA

11.0011.0048.00

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Four Hundred Sixty Only.

CGST0%+SGST0% On Rs.24390.00=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

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Dated.08/06/2024

Ref. Date

Invoice Time13:35

G.R. No.

Transport.BAYANA BHARATPUI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Invoice Ty

Phone: 931404158

PhOne: 0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	0.00
2	ARHAR DAL-1	071339	4.00	120.00	17,200.00	0.00	0.00

Other Charges

Total Qty5

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For RADHEY ENT

Authorise

E. & O.E.

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