



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11398				
Party :AGARWAL MASALA UDYOG		Dated.		17/12/2024		Ref. Date 17/12/2024		
		Invoice Time		14:47				
		G.R. No.						
		Transport.		BAYANA BHARATPUR				
		Truck No.						
Party Station BHARATPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AGGPA4458E2ZM								
Broker. DL SHYAM JI KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	10.00	300.00	8,100.00	0.00	24,300.00	
2	ARHAR DAL-1	071339	2.00	60.00	14,800.00	0.00	8,880.00	
Other Charges				Total Qty	12	360.00	Basic Amount	33,180.00
Note						Oth.Charges	168.00	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
26.40 26.40 115.20						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	33,348.00	
Rupees Thirty Three Thousand Three Hundred Forty Eight Only.								
CGST0%+SGST0% On Rs.33180.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
For 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								

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