

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/2828

Party :AGARWAL AND COMPANY

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

Dated.12/06/2024

Ref. Date 12/06/2024

Invoice Time18:47

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	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00

Other Charges

Total Qty130.00

Basic Amount3,540.00

Note

KANTA MAZDURI

2.202.20

Amount Chargeable (In Words ):  
Rupees Three Thousand Five Hundred Forty Four Only.

CGST TAX0.00

SGST TAX0.00

Net Amount3,544.00

CGST0%+SGST0% On Rs.3540.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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