GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/12286				
Party : AGARSEN TRADERS	Dated.	29/02/2024	Ref. Date 29/02/2024			
	Invoice Time	12:43				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ59EG0046				
Phone n	E-Way Bill N	o.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL HARIOM JI	ACK No		Date: 1/1/1975 00:00			

	22 111 111 0111 01				Date : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00	
2	URAD MOGAR-1	071331	2.00	60.00	10,900.00	0.00	6,540.00	
3	ARHAR DAL-1	071339	3.00	90.00	13,800.00	0.00	12,420.00	
4	CHANA DAL(30KG)-1	071390	4.00	120.00	7,250.00	0.00	8,700.00	
5	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00	
6	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00	
7	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00	
8	MOONG DAL(30KG)-1	071331	3.00	90.00	9,800.00	0.00	8,820.00	
9	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00	
10	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00	

Other	Charges	Total Qty	20	600.00	Basic Am	ount	58,245.00
Note					Oth.Char	ges	88.00
KANTA	MAZDURI				CGST TA	λX	0.00
44.00 Amoun	44.00 t Chargeable (In Words ):				SGST TA	·Χ	0.00
	Fifty Eight Thousand Three Hundred	Thirty Three C	nly.		Net Amo	unt	58,333.00

CGST0%+SGST0% On Rs.58245.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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.

**Authorised Signatory** 

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	OM	In	voice N
: AGARSEN TRADERS		Dated. Invoice Time G.R. No.		29/02/2024		ef. Date
				12:43		
	-					
Party Station JAIPUR Phone n		Truck I	No.	RJ59EG0		
		E-Way	Bill No.			
		IRN No				
		ACK No				
				1		Date :
Description Of Goods		Code	Qty	Weigh	Rate	RATE %
MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,700.00	0.0
URAD MOGAR-1		071331	2.00	60.00	10,900.00	0.0
ARHAR DAL-1		071339	3.00	90.00	13,800.00	0.0
CHANA DAL(30KG)-1		071390	4.00	120.00	7,250.00	0.0
KABULI CHANA-1		071332	1.00	30.00	9,500.00	0.0
CHANA(BLACK)-1		0713	1.00	30.00	6,500.00	0.0
URAD DAL-1		071331	1.00	30.00	10,200.00	0.0
MOONG DAL(30KG)-1		071331	3.00	90.00	9,800.00	0.0
MALKA MASUR-1		071340	1.00	30.00	7,150.00	0.0
KALA MASUR -1		0713	1.00	30.00	7,100.00	0.0
		1		1	l	1
	y: AGARSEN TRADERS  y Station JAIPUR ne n NO UnRegistered Ger. DL HARIOM JI Description Of Goods  MOONG MOGAR(30KG)-1 URAD MOGAR-1 ARHAR DAL-1 CHANA DAL(30KG)-1 KABULI CHANA-1 CHANA(BLACK)-1 URAD DAL-1 MOONG DAL(30KG)-1 MALKA MASUR-1	y:AGARSEN TRADERS  y Station JAIPUR ne n NO UnRegistered Ger. DL HARIOM JI Description Of Goods  MOONG MOGAR(30KG)-1 URAD MOGAR-1 ARHAR DAL-1 CHANA DAL(30KG)-1 KABULI CHANA-1 CHANA(BLACK)-1 URAD DAL-1 MOONG DAL(30KG)-1 MALKA MASUR-1	V:AGARSEN TRADERS	V:AGARSEN TRADERS	Dated   29/02/202   Invoice Time   12:43   G.R. No.   Transport.	Dated   Date

600.00 Basic Amount Other Charges Total Qty 20 Oth.Charges Note CGST TAX KANTA MAZDURI 44.00 44.00 SGST TAX Amount Chargeable (In Words ): Rupees Fifty Eight Thousand Three Hundred Thirty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.58245.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

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Authorise