GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT Phone: 0141-2990700

Phone: 9314041588, 9414041588 Lic No.: 3704/W

RADHEY ENTERPRISES

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

2 2 1, 10 10 2			021		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM			
Party : AGARSEN TRADERS	Dated.	13/04/2024	Ref. Date 13/04/2024		
	Invoice Time	18:33			
	G.R. No.				
	Transport.				
Party Station JAIPUR Phone n	Truck No.	RJ52SD7759			
	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL HARIOM JI	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,000.00	0.00	2,100.00
3	KABULI CHANA-1	071332	1.00	30.00	13,250.00	0.00	3,975.00
4	URAD MOGAR-1	071331	2.00	60.00	12,350.00	0.00	7,410.00
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,300.00	0.00	10,170.00
6	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
7	MOTH SABUT	071339	1.00	30.00	8,250.00	0.00	2,475.00
8	CHANA DAL(30KG)-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
9	ARHAR DAL-1	071339	1.00	30.00	15,550.00	0.00	4,665.00
10	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00

Other	Charges	Total Qty	13	390.00	Basic Am	ount	42,390.00
Note					Oth.Char	ges	57.00
KANTA	MAZDURI				CGST TA	١X	0.00
28.60 Amoun	28.60 t Chargeable (In Words):				SGST TA	ιX	0.00
	Forty Two Thousand Four Hundred F	orty Seven On	ly.		Net Amo	unt	42,447.00

CGST0%+SGST0% On Rs.42390.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	In	Invoice N			
Party : AGARSEN TRADERS					13/04/2024		Ref. Date	
					18:33			
			Transport.					
Party Station JAIPUR Phone n GST NO UnRegistered			Truck No.		RJ52SD7759			
			E-Way Bill No.					
			IRN No					
Brol	ker. DL HARIOM JI		ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	RAJMA		0713	1.00	30.00	13,500.00	0.0	
2	CHANA(BLACK)-1		0713	1.00	30.00	7,000.00	0.0	
3	KABULI CHANA-1		071332	1.00	30.00	13,250.00	0.0	
4	URAD MOGAR-1		071331	2.00	60.00	12,350.00	0.0	
5	MOONG MOGAR(30KG)-1		071390	3.00	90.00	11,300.00	0.0	
6	MOONG SABUT		0713	1.00	30.00	10,100.00	0.0	
7	MOTH SABUT		071339	1.00	30.00	8,250.00	0.0	
8	CHANA DAL(30KG)-1		071390	1.00	30.00	7,600.00	0.0	
9	ARHAR DAL-1		071339	1.00	30.00	15,550.00	0.0	
	1		1	1	1	1	1	

Other	Charges	To	otal Qty	13	390.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	X/	
28.60 Amoun	28.60 at Chargeable (In Words):					SGST TA	λX	-
Rupees Forty Two Thousand Four Hundred Forty Seven Only.						Net Amo	unt	Ī

071340

1.00

30.00

7,450.00

0.0

CGST0%+SGST0% On Rs.42390.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

10 MALKA MASUR-1

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise