



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/13547				
Party :AGARWAL TRADING CO. SANGANER		Dated.		30/01/2025		Ref. Date 30/01/2025		
		Invoice Time		13:35				
		G.R. No.						
		Transport.						
		Truck No.		0836				
Party Station .		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL GOVIND NATANI		ACK No		Date : 1/1/1975 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	10,200.00	0.00	9,180.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00	
3	MASUR DAL-1	071390	5.00	150.00	7,250.00	0.00	10,875.00	
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00	
5	KABULI CHANA-1	071332	2.00	60.00	8,800.00	0.00	5,280.00	
6	ARHAR DAL-1	071339	2.00	60.00	9,850.00	0.00	5,910.00	
7	URAD DAL-1	071331	2.00	60.00	8,850.00	0.00	5,310.00	
8	CHANA(BLACK)-1	0713	2.00	60.00	6,700.00	0.00	4,020.00	
Other Charges				Total Qty	20	600.00	Basic Amount	50,295.00
Note						Oth.Charges	88.00	
KANTA MAZDURI						CGST TAX	0.00	
44.00 44.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	50,383.00	
Rupees Fifty Thousand Three Hundred Eighty Three Only.								
CGST0%+SGST0% On Rs.50295.00=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				

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
Phone: 0141-2990700								
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13547				
Party :AGARWAL TRADING CO. SANGANER		Dated.		30/01/2025		Ref. Date 30/01/2025		
		Invoice Time		13:35				
		G.R. No.						
		Transport.						
		Truck No.		0836				
Party Station .		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL GOVIND NATANI		ACK No		Date : 1/1/1975 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	10,200.00	0.00	9,180.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00	
3	MASUR DAL-1	071390	5.00	150.00	7,250.00	0.00	10,875.00	
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00	
5	KABULI CHANA-1	071332	2.00	60.00	8,800.00	0.00	5,280.00	
6	ARHAR DAL-1	071339	2.00	60.00	9,850.00	0.00	5,910.00	
7	URAD DAL-1	071331	2.00	60.00	8,850.00	0.00	5,310.00	
8	CHANA(BLACK)-1	0713	2.00	60.00	6,700.00	0.00	4,020.00	
Other Charges				Total Qty	20	600.00	Basic Amount	50,295.00
Note						Oth.Charges	88.00	
KANTA MAZDURI						CGST TAX	0.00	
44.00 44.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	50,383.00	
Rupees Fifty Thousand Three Hundred Eighty Three Only.								
CGST0%+SGST0% On Rs.50295.00=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				