

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1518

Party :AGARWAL DEPARTMENTAL
PANCHYAWALA

PANCHYAWALA

Party Station JAIPUR

Phone n

GST NO Unknown

Broker. DL MALIRAM JI

Dated.06/05/2024

Ref. Date 06/05/2024

Invoice Time18:05

G.R. No.

Transport.

Truck No.RJ14GE8885

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,850.00	0.00	5,910.00

Other Charges

Total Qty260.00

Basic Amount5,910.00

Note

Oth.Charges9.00

CGST TAX0.00

SGST TAX0.00

Net Amount5,919.00

CGST0%+SGST0% On Rs.5910.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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