

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/3698

Party :AGARWAL DEPARTMENTAL
PANCHYAWALA

PANCHYAWALA

Party Station JAIPUR

Phone n

GST NO Unknown

Broker. DL MALIRAM JI

Dated.06/07/2024

Ref. Date 06/07/2024

Invoice Time13:09

G.R. No.

Transport.

Truck No.8883

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 | MATAR-1 | 0713 | 1.00 | 30.00 | 6,300.00 | 0.00 | 1,890.00 |

Other Charges

Total Qty130.00

Basic Amount1,890.00

Note

Oth.Charges4.00

CGST TAX0.00

SGST TAX0.00

Net Amount1,894.00

CGST0%+SGST0% On Rs.1890.00=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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