

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8492

Party :GOYAL AGENCIES

Dated.19/10/2024Ref. Date 19/10/2024

Invoice Time17:39

G.R. No.

Transport.GLOBE EXP

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station ABU ROAD

Phone n

GST NO UnRegistered

Broker. DL HARISH JI SATYAPRAKASH

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1

MOONG MOGAR(30KG)-1

071390

5.00

150.00

8,800.00

0.00

13,200.00

Other Charges

Total Qty5150.00

Basic Amount13,200.00

Note

Oth.Charges70.00

CGST TAX0.00

SGST TAX0.00

Net Amount13,270.00

KANTA MAZDURI THELI BHADA

11.0011.0048.00

Amount Chargeable (In Words ):

Rupees Thirteen Thousand Two Hundred Seventy Only.

CGST0%+SGST0% On Rs.13200.00=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

E. & O.E.

This is Computer Generated Invoice

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