


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/6085

Party :RAMGOPAL RAJESH KUMAR RENWAL

Dated.31/08/2024

Ref. Date 31/08/2024

Invoice Time16:52

G.R. No.

Transport.

Truck No.RJ41GA6733

E-Way Bill No.

IRN No

Party Station RENWAL

Phone n

GST NO UnRegistered

Broker. DL GOPAL

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	12,700.00	0.00	3,810.00
2	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
3	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00
4	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00

Other Charges

Total Qty4120.00

Basic Amount14,670.00

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words):

Rupees Fourteen Thousand Six Hundred Eighty Eight Only.

CGST0%+SGST0% On Rs.14670.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice