


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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11603

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RAMGOPAL RAJESH KUMAR RENWAL

Dated.21/12/2024

Ref. Date 21/12/2024

Invoice Time15:48

G.R. No.

Transport.

Truck No.RJ41GA8245

E-Way Bill No.

IRN No

Party Station RENWAL

Phone n

GST NO UnRegistered

Broker. DL GOPAL

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00
2	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,550.00	0.00	8,595.00

Other Charges

Total Qty10300.00

Basic Amount26,850.00

Note

KANTA MAZDURI22.0022.00

Amount Chargeable (In Words):Rupees Twenty Six Thousand Eight Hundred Ninety Four Only.

CGST0%+SGST0% On Rs.26850.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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