



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10791			
Party :RAMGOPAL RAJESH KUMAR RENWAL		Dated.		04/12/2024		Ref. Date 04/12/2024	
		Invoice Time		15:26			
		G.R. No.					
		Transport.					
		Truck No.		8245			
		E-Way Bill No.					
Party Station RENWAL		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	8.00	240.00	9,550.00	0.00	22,920.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	8,900.00	0.00	13,350.00
3	CHOULA MOGAR(30KG)-1	071339	6.00	180.00	8,100.00	0.00	14,580.00
4	CHANA DAL(30KG)-1	071390	6.00	180.00	8,000.00	0.00	14,400.00
Other Charges		Total Qty	25	750.00	Basic Amount	65,250.00	
Note				Oth.Charges	110.00		
KANTA MAZDURI				CGST TAX	0.00		
55.00 55.00				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	65,360.00		
Rupees Sixty Five Thousand Three Hundred Sixty Only.							
CGST0%+SGST0% On Rs.65250.00=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							

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