


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/7592

Party :RAMGOPAL RAJESH KUMAR RENWAL

Dated.05/10/2024Ref. Date 05/10/2024

Invoice Time14:42

G.R. No.

Transport.

Truck No.8245

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station RENWAL

Phone n

GST NO UnRegistered

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	4.00	120.00	9,100.00	0.00	10,920.00
2	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
3	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00
4	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
5	ARHAR DAL-1	071339	1.00	30.00	13,400.00	0.00	4,020.00

Other ChargesTotal Qty11330.00Basic Amount29,325.00

NoteOth.Charges48.00

KANTAMAZDURI24.2024.20CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Twenty Nine Thousand Three Hundred Seventy Three Only.Net Amount29,373.00

CGST0%+SGST0% On Rs.29325.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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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