



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/8220			
Party :RAMGOPAL RAJESH KUMAR RENWAL		Dated.		16/10/2024		Ref. Date 16/10/2024	
		Invoice Time		16:24			
		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	CHANA(BLACK)-1	0713	3.00	90.00	8,150.00	0.00	7,335.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,200.00	0.00	13,800.00
3	MASUR DAL-1	071390	3.00	90.00	7,600.00	0.00	6,840.00
4	ARHAR DAL-1	071339	1.00	30.00	12,800.00	0.00	3,840.00
5	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00
6	CHANA DAL(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
Other Charges		Total Qty	15	450.00	Basic Amount		40,785.00
Note				Oth.Charges		66.00	
KANTA MAZDURI				CGST TAX		0.00	
33.00 33.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		40,851.00	
Rupees Forty Thousand Eight Hundred Fifty One Only.							
CGST0%+SGST0% On Rs.40785.00=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 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/8220			
Party :RAMGOPAL RAJESH KUMAR RENWAL		Dated.		16/10/2024		Ref. Date 16/10/2024	
		Invoice Time		16:24			
		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	CHANA(BLACK)-1	0713	3.00	90.00	8,150.00	0.00	7,335.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,200.00	0.00	13,800.00
3	MASUR DAL-1	071390	3.00	90.00	7,600.00	0.00	6,840.00
4	ARHAR DAL-1	071339	1.00	30.00	12,800.00	0.00	3,840.00
5	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00
6	CHANA DAL(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
Other Charges		Total Qty	15	450.00	Basic Amount		40,785.00
Note				Oth.Charges		66.00	
KANTA MAZDURI				CGST TAX		0.00	
33.00 33.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		40,851.00	
Rupees Forty Thousand Eight Hundred Fifty One Only.							
CGST0%+SGST0% On Rs.40785.00=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							