

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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/5009

Party :RAMGOPAL RAJESH KUMAR RENWAL

Party Station RENWAL

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.06/08/2024

Invoice Time14:53

G.R. No.

Transport.BHARTARI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 06/08/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00
2	MASUR DAL-1	071390	3.00	90.00	7,525.00	0.00	6,772.50
3	ARHAR DAL-1	071339	1.00	30.00	14,950.00	0.00	4,485.00

Other Charges

Total Qty9

270.00

Basic Amount

26,857.50

Note

KANTA19.80

MAZDURI19.80

THELI BHADA86.40

Amount Chargeable (In Words):Rupees Twenty Six Thousand Nine Hundred Eighty Four Only.

CGST0%+SGST0% On Rs.26857.50=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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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For RADHEY ENT

Authorise

Invoice Ty

Phone: 931404158

PhOne: 0

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice