



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/8370			
Party :RAMGOPAL RAJESH KUMAR RENWAL		Dated.		18/10/2024		Ref. Date 18/10/2024	
		Invoice Time		15:11			
		G.R. No.					
		Transport.					
		Truck No.		8245			
Party Station RENWAL		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL GOPAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,250.00	0.00	13,875.00
2	MASUR DAL-1	071390	4.00	120.00	7,650.00	0.00	9,180.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	8,800.00	0.00	7,920.00
4	ARHAR DAL-1	071339	1.00	30.00	12,600.00	0.00	3,780.00
5	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00
6	KABULI CHANA-1	071332	3.00	90.00	11,250.00	0.00	10,125.00
Other Charges		Total Qty	21	630.00	Basic Amount		59,430.00
Note				Oth.Charges		92.00	
KANTA MAZDURI				CGST TAX		0.00	
46.20 46.20				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		59,522.00	
Rupees Fifty Nine Thousand Five Hundred Twenty Two Only.							
CGST0%+SGST0% On Rs.59430.00=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							

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