


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3440

Party :RAMGOPAL RAJESH KUMAR RENWAL

Dated.01/07/2024

Ref. Date 01/07/2024

Invoice Time14:24

G.R. No.

Transport.BHARTARI

Truck No.

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	5.00	150.00	9,550.00	0.00	14,325.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.00	12,150.00
3	CHOULA SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
4	CHOULA SABUT	0713	1.00	30.00	12,300.00	0.00	3,690.00
5	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00

Other Charges

Total Qty13390.00

Basic Amount35,865.00

Note

KANTA MAZDURI THELI BHADA

28.6028.60124.80

Amount Chargeable (In Words):Rupees Thirty Six Thousand Forty Seven Only.

Oth.Charges182.00

CGST TAX0.00

SGST TAX0.00

Net Amount36,047.00

CGST0%+SGST0% On Rs.35865.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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5	MOONG SABUT	0713	1.00	30.00	9,300.00	0.0

Other Charges

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Basic Amount

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SGST TAX

Net Amount

CGST0%+SGST0% On Rs.35865.00=Tax:0.00

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Authorise

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