


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/1758

Party :RAMGOPAL RAJESH KUMAR RENWAL

Party Station RENWAL

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.13/05/2024

Ref. Date 13/05/2024

Invoice Time13:49

G.R. No.

Transport.BHARTARI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
3	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,550.00	0.00	22,155.00

Other Charges

Total Qty9

270.00

Basic Amount

28,725.00

Note

KANTA19.80

MAZDURI19.80

THELI BHADA86.40

Amount Chargeable (In Words ):Rupees Twenty Eight Thousand Eight Hundred Fifty One Only.

CGST0%+SGST0% On Rs.28725.00=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

Invoice TypeCREDIT


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