


GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700


FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/3159

Party :RAMGOPAL RAJESH KUMAR RENWAL Party Station RENWAL Phone n GST NO UnRegistered Broker. DL GOPAL	Dated.	22/06/2024	Ref. Date 22/06/2024
	Invoice Time	15:54	
	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	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.00	12,150.00
2	KABULI CHANA-1	071332	1.00	30.00	12,400.00	0.00	3,720.00
Other Charges		Total Qty	6	180.00	Basic Amount		15,870.00
Note					Oth.Charges		84.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
13.20 13.20 57.60					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		15,954.00
Rupees Fifteen Thousand Nine Hundred Fifty Four Only.							
CGST0%+SGST0% On Rs.15870.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration					For 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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0		
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				CGST TAX		
				SGST TAX		
				Net Amount		
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