


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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RAMGOPAL RAJESH KUMAR RENWAL

Party Station RENWAL

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.23/08/2024

Invoice Time14:03

G.R. No.

Transport.BHARTARI

Truck No.

E-Way Bill No.

IRN No

ACK No

Ref. Date 23/08/2024

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,350.00	0.00	21,735.00
2	KALA MASUR -1	0713	2.00	60.00	7,350.00	0.00	4,410.00
3	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00

Other Charges

Total Qty10300.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):

Rupees Thirty Thousand Seven Hundred Fifty Five Only.

CGST0%+SGST0% On Rs.30615.00=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

Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

30,615.00

140.00

0.00

0.00

30,755.00


E. & O.E.

This is Computer Generated Invoice

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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :RAMGOPAL RAJESH KUMAR RENWAL

Party Station RENWAL

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.23/08/2024

Invoice Time14:03

G.R. No.

Transport.BHARTARI

Truck No.

E-Way Bill No.

IRN No

ACK No

Ref. Date

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,350.00	0.00	21,735.00
2	KALA MASUR -1	0713	2.00	60.00	7,350.00	0.00	4,410.00
3	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00

Other Charges

Total Qty10300.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):

Rupees Thirty Thousand Seven Hundred Fifty Five Only.

CGST0%+SGST0% On Rs.30615.00=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 ENT

Authorise

Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

30,615.00

140.00

0.00

0.00

30,755.00

E. & O.E.

This is Computer Generated Invoice