


GST NO    08ANQPG4101P1ZP		Invoice Type    CREDIT					
PAN No.    ANOPG4101P		Phone: 9314041588, 9414041588					
Lic No.: 3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM					
		Invoice No. SL/8736					
Party :RAMGOPAL RAJESH KUMAR RENWAL	Dated.	23/10/2024		Ref. Date 23/10/2024			
	Invoice Time	15:29					
	G.R. No.						
	Transport.						
	Truck No.	8245					
	E-Way Bill No.						
	IRN No						
Party Station RENWAL							
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 MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
3	MASUR DAL-1	071390	4.00	120.00	7,650.00	0.00	9,180.00
4	KABULI CHANA-1	071332	4.00	120.00	11,150.00	0.00	13,380.00
5	CHANA DAL(30KG)-1	071390	3.00	90.00	8,700.00	0.00	7,830.00
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,850.00	0.00	2,655.00
7	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00
Other Charges		Total Qty	23	690.00	Basic Amount		63,675.00
Note					Oth.Charges		101.00
KANTA    MAZDURI					CGST TAX		0.00
50.60        50.60					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		63,776.00
Rupees   Sixty Three Thousand Seven Hundred Seventy Six Only.							
CGST0%+SGST0% On Rs.63675.00=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.interst will be charged.							
Authorised Signatory							

GST NO    08ANQPG4101P1ZP PAN No.   ANQPG4101P Lic No.: 3704/W	 <b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM	Invoice Type    CREDIT Phone: 9314041588, 9414041588 PhOne: 0141-2990700																																																																
<b>Invoice No. SL/8736</b>																																																																		
<b>Party : RAMGOPAL RAJESH KUMAR RENWAL</b>  <b>Party Station RENWAL</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL GOPAL</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;"><b>Dated.</b></td> <td style="width: 30%;">23/10/2024</td> <td style="width: 50%;"><b>Ref. Date</b> 23/10/2024</td> </tr> <tr> <td><b>Invoice Time</b></td> <td colspan="2">15:29</td> </tr> <tr> <td><b>G.R. No.</b></td> <td colspan="2"></td> </tr> <tr> <td><b>Transport.</b></td> <td colspan="2"></td> </tr> <tr> <td><b>Truck No.</b></td> <td colspan="2">8245</td> </tr> <tr> <td><b>E-Way Bill No.</b></td> <td colspan="2"></td> </tr> <tr> <td><b>IRN No</b></td> <td colspan="2"></td> </tr> <tr> <td><b>ACK No</b></td> <td colspan="2" style="text-align: right;"><b>Date : 1/1/1975 00:00</b></td> </tr> </table>	<b>Dated.</b>	23/10/2024	<b>Ref. Date</b> 23/10/2024	<b>Invoice Time</b>	15:29		<b>G.R. No.</b>			<b>Transport.</b>			<b>Truck No.</b>	8245		<b>E-Way Bill No.</b>			<b>IRN No</b>			<b>ACK No</b>	<b>Date : 1/1/1975 00:00</b>																																										
<b>Dated.</b>	23/10/2024	<b>Ref. Date</b> 23/10/2024																																																																
<b>Invoice Time</b>	15:29																																																																	
<b>G.R. No.</b>																																																																		
<b>Transport.</b>																																																																		
<b>Truck No.</b>	8245																																																																	
<b>E-Way Bill No.</b>																																																																		
<b>IRN No</b>																																																																		
<b>ACK No</b>	<b>Date : 1/1/1975 00:00</b>																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">S.No.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weigh</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST RATE %</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr><td>1</td><td>MOONG MOGAR(30KG)-1</td><td>071390</td><td>5.00</td><td>150.00</td><td>9,700.00</td><td>0.00</td><td>14,550.00</td></tr> <tr><td>2</td><td>MOONG DAL(30KG)-1</td><td>071331</td><td>5.00</td><td>150.00</td><td>9,100.00</td><td>0.00</td><td>13,650.00</td></tr> <tr><td>3</td><td>MASUR DAL-1</td><td>071390</td><td>4.00</td><td>120.00</td><td>7,650.00</td><td>0.00</td><td>9,180.00</td></tr> <tr><td>4</td><td>KABULI CHANA-1</td><td>071332</td><td>4.00</td><td>120.00</td><td>11,150.00</td><td>0.00</td><td>13,380.00</td></tr> <tr><td>5</td><td>CHANA DAL(30KG)-1</td><td>071390</td><td>3.00</td><td>90.00</td><td>8,700.00</td><td>0.00</td><td>7,830.00</td></tr> <tr><td>6</td><td>CHOULA MOGAR(30KG)-1</td><td>071339</td><td>1.00</td><td>30.00</td><td>8,850.00</td><td>0.00</td><td>2,655.00</td></tr> <tr><td>7</td><td>CHOULA SABUT</td><td>0713</td><td>1.00</td><td>30.00</td><td>8,100.00</td><td>0.00</td><td>2,430.00</td></tr> </tbody> </table>	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00	2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00	3	MASUR DAL-1	071390	4.00	120.00	7,650.00	0.00	9,180.00	4	KABULI CHANA-1	071332	4.00	120.00	11,150.00	0.00	13,380.00	5	CHANA DAL(30KG)-1	071390	3.00	90.00	8,700.00	0.00	7,830.00	6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,850.00	0.00	2,655.00	7	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount																																																											
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00																																																											
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00																																																											
3	MASUR DAL-1	071390	4.00	120.00	7,650.00	0.00	9,180.00																																																											
4	KABULI CHANA-1	071332	4.00	120.00	11,150.00	0.00	13,380.00																																																											
5	CHANA DAL(30KG)-1	071390	3.00	90.00	8,700.00	0.00	7,830.00																																																											
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,850.00	0.00	2,655.00																																																											
7	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00																																																											
<b>Other Charges</b>		<b>Total Qty    23    690.00</b>	<b>Basic Amount    63,675.00</b>																																																															
<b>Note</b> <b>KANTA    MAZDURI</b> 50.60        50.60		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"><b>Oth.Charges</b></td> <td style="width: 20%; text-align: right;">101.00</td> </tr> <tr> <td><b>CGST TAX</b></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>SGST TAX</b></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>Net Amount</b></td> <td style="text-align: right;"><b>63,776.00</b></td> </tr> </table>		<b>Oth.Charges</b>	101.00	<b>CGST TAX</b>	0.00	<b>SGST TAX</b>	0.00	<b>Net Amount</b>	<b>63,776.00</b>																																																							
<b>Oth.Charges</b>	101.00																																																																	
<b>CGST TAX</b>	0.00																																																																	
<b>SGST TAX</b>	0.00																																																																	
<b>Net Amount</b>	<b>63,776.00</b>																																																																	
<b>Amount Chargeable (In Words ):</b> Rupees Sixty Three Thousand Seven Hundred Seventy Six Only.																																																																		
CGST0%+SGST0% On Rs.63675.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>																																																																		
<b>For RADHEY ENTERPRISES</b>																																																																		
Authorised Signatory																																																																		