


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2909

Party :RAMGOPAL RAJESH KUMAR RENWAL

Dated.15/06/2024

Ref. Date 15/06/2024

Invoice Time14:37

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 MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.00	15,900.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,650.00	0.00	5,790.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00

Other Charges

Total Qty8240.00

Basic Amount24,435.00

Note

KANTAMAZDURITHELI BHADA

17.6017.6076.80

Amount Chargeable (In Words):Rupees Twenty Four Thousand Five Hundred Forty Seven Only.

CGST0%+SGST0% On Rs.24435.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :RAMGOPAL RAJESH KUMAR RENWAL

Dated.15/06/2024

Ref. Date

Invoice Time14:37

G.R. No.

Transport.BHARTARI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

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 MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.0	0.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,650.00	0.0	0.0
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.0	0.0

Other Charges

Total Qty8240.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

17.6017.6076.80

Amount Chargeable (In Words):Rupees Twenty Four Thousand Five Hundred Forty Seven Only.

CGST0%+SGST0% On Rs.24435.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENT

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.

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice