

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/3884

Party :RAMGOPAL RAJESH KUMAR RENWAL

Dated.09/07/2024

Ref. Date 09/07/2024

Invoice Time17:17

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 |

Other Charges

Total Qty5150.00

Basic Amount15,900.00

Note

KANTA MAZDURI THELI BHADA

11.0011.0048.00

Amount Chargeable (In Words ):Rupees Fifteen Thousand Nine Hundred Seventy Only.

CGST0%+SGST0% On Rs.15900.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR  
A/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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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