


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/3337

Party :RAMGOPAL RAJESH KUMAR RENWAL

Dated.27/06/2024

Ref. Date 27/06/2024

Invoice Time16:20

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	CHANA DAL(30KG)-1	071390	5.00	150.00	8,150.00	0.00	12,225.00
2	MOONG SABUT	0713	1.00	30.00	8,450.00	0.00	2,535.00
3	KABULI CHANA-1	071332	3.00	90.00	9,500.00	0.00	8,550.00

Other Charges

Total Qty9270.00

Basic Amount23,310.00

Note

KANTAMAZDURITHELI BHADA

19.8019.8086.40

Amount Chargeable (In Words):Rupees Twenty Three Thousand Four Hundred Thirty Six Only.

CGST0%+SGST0% On Rs.23310.00=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

E. & O.E. This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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