


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 Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RAMGOPAL RAJESH KUMAR RENWAL

Party Station RENWAL

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.06/05/2024

Ref. Date 06/05/2024

Invoice Time16:00

G.R. No.

Transport.BHARTARI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,800.00	0.00	3,240.00
2	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00
3	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.00	6,570.00
4	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00

Other Charges

Total Qty6180.00

Basic Amount14,385.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA

16.2013.2013.2057.60

Amount Chargeable (In Words):Rupees Fourteen Thousand Four Hundred Eighty Five Only.

CGST0%+SGST0% On Rs.14385.00=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

GST NO08ANQPG4101P1ZP

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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

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Broker. DL GOPAL

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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