


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/6551

Party :RAMGOPAL RAJESH KUMAR RENWAL

Dated.11/09/2024

Ref. Date 11/09/2024

Invoice Time16:25

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	3.00	90.00	9,200.00	0.00	8,280.00
2	MASUR DAL-1	071390	3.00	90.00	7,350.00	0.00	6,615.00
3	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.00	3,660.00

Other Charges

Total Qty7210.00

Basic Amount18,555.00

Note

KANTAMAZDURITHELI BHADA

15.4015.4067.20

Amount Chargeable (In Words ):Rupees Eighteen Thousand Six Hundred Fifty Three Only.

CGST0%+SGST0% On Rs.18555.00=Tax:0.00

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


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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Authorise

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