


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/6303

Party :RAMGOPAL RAJESH KUMAR RENWAL

Dated.05/09/2024

Ref. Date 05/09/2024

Invoice Time16:04

G.R. No.

Transport.BHARTARI

Truck No.RJ41GA6733

E-Way Bill No.

IRN No

Party Station RENWAL

Phone n

GST NO UnRegistered

Broker. DL GOPAL

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	10,300.00	0.00	3,090.00
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,250.00	0.00	21,525.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00
5	MALKA MASUR-1	071340	2.00	60.00	7,150.00	0.00	4,290.00
6	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.00	2,175.00

Other Charges

Total Qty15450.00

Basic Amount42,120.00

Note

KANTAMAZDURI

33.0033.00

Amount Chargeable (In Words):

Rupees Forty Two Thousand One Hundred Eighty Six Only.

CGST0%+SGST0% On Rs.42120.00=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

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Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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