



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT		
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588				
Lic No.:	3704/W		Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/10093</div>							
Party :RAMGOPAL RAJESH KUMAR RENWAL		Dated.		19/11/2024		Ref. Date 19/11/2024	
		Invoice Time		16:46			
		G.R. No.					
		Transport.					
		Truck No.		6733			
Party Station RENWAL		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,100.00	0.00	3,030.00
2	MOONG DAL(30KG)-1	071331	4.00	120.00	8,900.00	0.00	10,680.00
3	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	8,500.00	0.00	10,200.00
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00
5	ARHAR DAL-1	071339	1.00	30.00	12,200.00	0.00	3,660.00
6	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.00	3,660.00
Other Charges		Total Qty	16	480.00	Basic Amount		45,780.00
Note				Oth.Charges		70.00	
KANTA MAZDURI				CGST TAX		0.00	
35.20 35.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		45,850.00	
Rupees Forty Five Thousand Eight Hundred Fifty Only.							
CGST0%+SGST0% On Rs.45780.00=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

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