


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11668

Party :RAMGOPAL RAJESH KUMAR RENWAL

Party Station RENWAL

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.23/12/2024

Invoice Time15:17

G.R. No.

Transport.BHARTARI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 23/12/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	9,900.00	0.00	2,970.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,900.00	0.00	11,850.00

Other Charges

Total Qty6180.00

Basic Amount14,820.00

Note

KANTA MAZDURI THELI BHADA  
13.20 13.20 57.60

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

CGST0%+SGST0% On Rs.14820.00=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

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This is Computer Generated Invoice

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