



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13403				
Party :RAMGOPAL RAJESH KUMAR RENWAL		Dated.		27/01/2025		Ref. Date 27/01/2025		
		Invoice Time		14:29				
		G.R. No.						
		Transport.						
		Truck No.		8245				
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	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,500.00	0.00	2,550.00	
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00	
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00	
4	CHANA DAL(30KG)-1	071390	5.00	150.00	7,200.00	0.00	10,800.00	
5	MASUR DAL-1	071390	2.00	60.00	7,250.00	0.00	4,350.00	
6	ARHAR DAL-1	071339	2.00	60.00	9,900.00	0.00	5,940.00	
7	URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.00	
Other Charges				Total Qty	21	630.00	Basic Amount	56,190.00
Note						Oth.Charges	92.00	
KANTA MAZDURI						CGST TAX	0.00	
46.20 46.20						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	56,282.00	
Rupees Fifty Six Thousand Two Hundred Eighty Two Only.								
CGST0%+SGST0% On Rs.56190.00=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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				Phone: 0141-2990700				
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