



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/15643				
Party :RAMGOPAL RAJESH KUMAR RENWAL		Dated.		17/03/2025		Ref. Date 17/03/2025		
		Invoice Time		12:53				
		G.R. No.						
		Transport.						
		Truck No.		8245				
		E-Way Bill No.						
Party Station RENWAL		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL GOPAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00	
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,000.00	0.00	30,000.00	
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	6,800.00	0.00	10,200.00	
5	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,000.00	0.00	4,800.00	
6	URAD MOGAR-1	071331	2.00	60.00	11,000.00	0.00	6,600.00	
7	ARHAR DAL-1	071339	2.00	60.00	10,100.00	0.00	6,060.00	
Other Charges				Total Qty	27	810.00	Basic Amount	73,680.00
Note						Oth.Charges	119.00	
KANTA MAZDURI						CGST TAX	0.00	
59.40 59.40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	73,799.00	
Rupees Seventy Three Thousand Seven Hundred Ninety Nine Only.								
CGST0%+SGST0% On Rs.73680.00=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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				Phone: 0141-2990700				
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