



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/15985				
Party :RAMGOPAL RAJESH KUMAR RENWAL		Dated.		24/03/2025		Ref. Date 24/03/2025		
		Invoice Time		13:18				
		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	KABULI CHANA-1	071332	4.00	120.00	7,900.00	0.00	9,480.00	
2	CHANA(BLACK)-1	0713	2.00	60.00	6,100.00	0.00	3,660.00	
3	MOTH SABUT	071339	1.00	30.00	6,700.00	0.00	2,010.00	
4	KABULI CHANA-1	071332	1.00	30.00	7,400.00	0.00	2,220.00	
Other Charges				Total Qty	8	240.00	Basic Amount	17,370.00
Note				Oth.Charges		35.00		
KANTA MAZDURI				CGST TAX		0.00		
17.60 17.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		17,405.00		
Rupees Seventeen Thousand Four Hundred Five Only.								
CGST0%+SGST0% On Rs.17370.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
For RADHEY ENTERPRISES								
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.								
Authorised Signatory								

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				Phone: 0141-2990700				
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