GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5928 FSSAI NO.12215026001442 Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. 28/08/2024 Ref. Date 28/08/2024 Invoice Time 15:26 G.R. No. Transport. **BHARTARI** Truck No. **Party Station RENWAL** E-Way Bill No. Phone n IRN No

Broker. DL GOPAL ACK No Date: 1/1/1975 00:00

_						Duto . I/	1/1//2 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	3.00	90.00	8,400.00	0.00	7,560.00
2	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
3	ARHAR DAL-1	071339	1.00	30.00	14,950.00	0.00	4,485.00
4	KABULI CHANA-1	071332	3.00	90.00	12,100.00	0.00	10,890.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other	Charges		Total Qty	11	330.00	Basic Amount	32,385.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amoun	24.20 It Chargeabl	105.60 le (In Words):				SGST TAX	0.00
	-	Thousand Five Hundred	Thirty Nine Only.			Net Amount	32,539.00
	,		, ,			. tot / tillouit	02,000.00

CGST0%+SGST0% On Rs.32385.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party: RAMGOPAL RAJESH KUMAR RENWAL		Dated.	Dated. Invoice Time G.R. No. Transport.		24 R	ef. Date		
					15:26			
					BHARTARI			
Party Station RENWAL Phone n		Truck I	No.					
		E-Way	E-Way Bill No.					
_		IRN No	IRN No					
GST NO UnRegistered Broker. DL GOPAL		ACK No	ACK No Date					
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH SABUT	071339	3.00	90.00	8,400.00	0.		
2	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.		
3	ARHAR DAL-1	071339	1.00	30.00	14,950.00	0.		
4	KABULI CHANA-1	071332	3.00	90.00	12,100.00	0.		
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.		
l .	1	1	l	1	1	1		

Other	Charges		Total Qty	11	330.00	Basic Amount
Note						Oth.Charges
KANTA	MAZDURI	THELI BHADA				CGST TAX
24.20	24.20	105.60				SGST TAX
Amoun	t Chargeabl	e (In Words):				00.01 17.01
Rupees	Thirty Two	Thousand Five Hundred	Thirty Nine Only.			Net Amount

CGST0%+SGST0% On Rs.32385.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise