GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5009 FSSAI NO.12215026001442 Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. 06/08/2024 Ref. Date 06/08/2024 Invoice Time 14:53 G.R. No. Transport. **BHARTARI** Truck No. **Party Station RENWAL** E-Way Bill No.

IRN No

Phone n

**GST NO UnRegistered** Broker, DL GOPAL

Broker. DL GOPAL		ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00	
2	MASUR DAL-1	071390	3.00	90.00	7,525.00	0.00	6,772.50	
3	ARHAR DAL-1	071339	1.00	30.00	14,950.00	0.00	4,485.00	

Other	Charges			Total Qty	9	270.00	Basic Amount	26,857.50
Note							Oth.Charges	126.50
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80 <b>Amoun</b>	19.80 t Chargeabl	e (In Wo	86.40 orde ):				SGST TAX	0.00
	-	•	,	red Eighty Four Only			Net Amount	26.984.00

CGST0%+SGST0% On Rs.26857.50=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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.

**Authorised Signatory** 

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	OM	Invoice N
Party: RAMGOPAL RAJESH KUMAR RENWAL	Dated.	06/08/2024	Ref. Date
	Invoice Time	14:53	
	G.R. No.		
	Transport.	BHARTARI	
Party Station RENWAL	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL GOPAL	ACK No		Date :
	HCN		CCT

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Other Charges		To	otal Qty	9	270.00	Basic Am	ount			
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	Ī
19.80	19.80		86.40					SGST TA	XΑ	Γ
Amoun	t Chargeabl	e (ın wo	ras ):							H
Rupees Twenty Six Thousand Nine Hundred Eighty Four Only.						Net Amo	unt	l		

CGST0%+SGST0% On Rs.26857.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

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Authorise