GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

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/6026 FSSAI NO.12215026001442 Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. 30/08/2024 Ref. Date 30/08/2024 Invoice Time 14:56 G.R. No. Transport. **BHARTARI** Truck No. **Party Station RENWAL** E-Way Bill No.

Phone n

**GST NO UnRegistered** Broker. DL GOPAL

IRN No

**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	4.00	120.00	10,350.00	0.00	12,420.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00
Oth	er Charges	Total Otv	7	210 00	Basic An	ount	20.790.00

Other	Cnarges			i otai Qty	1	210.00	basic Amount	20,790.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amount Chargeable (In Words ):							0001 1700	0.00
Rupees Twenty Thousand Eight Hundred Eighty Eight Only.							Net Amount	20,888.00

CGST0%+SGST0% On Rs.20790.00=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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM					
Party: RAMGOPAL RAJESH KUMAR RENWAL	Dated.	30/08/2024	Ref. Date			
	Invoice Time	Invoice Time 14:56				
	G.R. No.	G.R. No.				
	Transport.	BHARTA	RI			
Party Station RENWAL	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL GOPAL	ACK No		Date :			
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,350.00	0.0	
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.0	

Other Charges			To	otal Qty	7	210.00	Basic Am	ount	Ī	
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	Ī
15.40	15.40		67.20					SGST TA	λX	Ī
Amou	nt Chargeabl	le (In Wo	rds ):							H
Rupees Twenty Thousand Eight Hundred Eighty Eight Only.						Net Amo	unt	l		

CGST0%+SGST0% On Rs.20790.00=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** 

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Authorise