GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

Broker, DL GOPAL

ANQPG4101P

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/5751 FSSAI NO.12215026001442 Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. 24/08/2024 Ref. Date 24/08/2024 Invoice Time 15:27 G.R. No. Transport. **BHARTARI** Truck No. **Party Station RENWAL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

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	URAD MOGAR-1	071331	2.00	60.00	11,900.00	0.00	7,140.00

Other Charges		To	tal Qty	2	60.00	Basic Am	ount	7,140.0)0	
Note							Oth.Char	ges	28.0	0
KANT.		THELI BHADA					CGST TA	λX	0.0	0
4.40 Amo	4.40 unt Chargeab	19.20 le (In Words):					SGST TA	λX	0.0	0
Rupees Seven Thousand One Hundred Sixty Eig			ty Eight	Only.			Net Amo	unt	7,168.0	0

CGST0%+SGST0% On Rs.7140.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					In	voice N
Party:RAMGOPAL RAJESH KUMAR RENWAL Party Station RENWAL Phone n GST NO UnRegistered Broker. DL GOPAL		JMAR RENWAL	Dated.		24/08/2024 R		ef. Date
			Invoice	Invoice Time		15:27	
			G.R. No. Transport. Truck No. E-Way Bill No.				
					BHARTARI		
			IRN No				
		ACK No	Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1		071331	2.00	60.00	11,900.00	0.0

Other Charges To				tal Qty	2	60.00	Basic Am	ount	_
Note							Oth.Char	ges	
KANT		THELI BHADA					CGST TAX		
4.40		19.20					SGST TA	١X	
Amount Chargeable (In Words):								-	
Rupees Seven Thousand One Hundred Sixty Eight Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.7140.00=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**

1.All Subject to Jaipur Jurisdiction Only.

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

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Authorise