GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

G4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

= -, -u-y=			,		0.111				
FSSAI NO.12215026001442	DKOOLWA	L15@GM	AIL.CO	OM	l l	Invoice No. SL/39			
Party :RAMGOPAL RAJESH KUMAR RENWAL		Dated.		11/07/20	24	Ref. Date	11/07/	2024	
		Invoice	Time	16:30					
		G.R. No).						
		Transport. BHAR		BHART	ARI				
Party Station RENWAL Phone n		Truck N	۱o.						
		E-Way	Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL GOPAL		ACK No				Date :	1/1/1975	00:00	
av B I II old I		HSN	Otro	Waigh	Data	CST	Α		

S.No.	Description Of Goods	C	Code	Qty	weign	Kate	RATE %	Amount
1	CHANA(BLACK)-1	07	713	2.00	60.00	7,400.00	0.00	4,440.00

Othe	r Charges		Total Qty	2	60.00	Basic Amount	4,440.00
Note						Oth.Charges	28.00
KANTA		THELI BHADA				CGST TAX	0.00
4.40 Amo u	4.40 Int Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	sand Four Hundred Sixty	Eight Only.			Net Amount	4,468.00

CGST0%+SGST0% On Rs.4440.00=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

Lic No.: 3704/W BILL OF

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : RAMGOPAL RAJESH KUMAR RENWAL Party Station RENWAL		Dated. Invoice Time G.R. No. Transport.		11/07/2024 F		Ref. Date			
				16:30					
				BHARTARI					
								Truck	No.
				E-Way	Bill No.				
Phone n GST NO UnRegistered		IRN No							
Brol	ker. DL GOPAL	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.0			

Other Charges 60.00 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Four Hundred Sixty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.4440.00=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