GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/7039 FSSAI NO.12215026001442 Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. 23/09/2024 Ref. Date 23/09/2024 Invoice Time 16:03 G.R. No. Transport. **BHARTARI** Truck No. **Party Station RENWAL** E-Way Bill No.

IRN No

HSN

**GST NO UnRegistered** Broker. DL GOPAL

Phone n

**ACK No** Date: 1/1/1975 00:00

Wainh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.00	15,450.00
2	RAJMA	0713	1.00	30.20	12,700.00	0.00	3,835.40
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,650.00	0.00	2,295.00
		l		l	I	1	

Other	Cnarges			i otai Qty	1	210.20	Dasic Amount	21,380.40
Note							Oth.Charges	97.60
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amount Chargeable (In Words ):				00.01 .7.01	0.00			
Rupees	Twenty One	e Thousa	and Six I	lundred Seventy Eight Or	nly.		Net Amount	21,678.00

CGST0%+SGST0% On Rs.21580.40=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 08ANOPG4101P1ZP

PAN No. ANOPG4101P

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 DKOOLWAL15@GMAIL.COM Invoice No 23/09/2024 Ref. Date Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. Invoice Time 16:03 G.R. No. Transport. **BHARTARI** Truck No. Party Station RENWAL E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI CODAL

Broker. DL GOPAL			ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.0		
2	RAJMA	0713	1.00	30.20	12,700.00	0.0		
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,650.00	0.0		

Total Qty	7	210.20	Basic Am	ount	Ī
			Oth.Char	ges	Ī
			CGST TA	λX	Ī
			SGST TA	λX	İ
Amount Chargeable (In Words ): Rupees Twenty One Thousand Six Hundred Seventy Eight Only.					t
		,	·	Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.21580.40=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.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise