GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJ	DHANI KRISHI UP.	AJ MAN	DI, SIKA	AR ROAD,	JAIPUR					
FSSA	I NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	OM	Inv	Invoice No. SL/4752				
Party : RAMGOPAL RAJESH KUMAR RENWAL		Dated. Invoice Time		31/07/2024		Ref. Date 31/07/2024					
				16:36							
				G.R. No.							
			Transport.		BHARTARI						
Party Station RENWAL Phone n GST NO UnRegistered		Truck No.									
			E-Way Bill No.								
		IRN No									
Broker. DL GOPAL)			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			

Othe	r Charges			To	otal Qty	5	150.00	Basic Am	ount		15,600.00
Note								Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
11.00 11.00 48.00 Amount Chargeable (In Words):						SGST TAX			0.00		
Rupees Fifteen Thousand Six Hundred Seventy Only.					Net Amo	unt	1	5,670.00			

CGST0%+SGST0% On Rs.15600.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWA	DLWAL15@GMAIL.COM Invoice N							
Party : RAMGOPAL RAJESH KUMAR RENWAL		Dated.		31/07/2024 F		Ref. Date			
		Invoice	Time	16:36					
		G.R. No	o.						
				BHART					
y Station RENWAL		Truck N	No.						
Phone n			Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL				Da					
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,400.00	0.			
	y : RAMGOPAL RAJESH KUM y Station RENWAL ne n NO UnRegistered ker. DL GOPAL	y :RAMGOPAL RAJESH KUMAR RENWAL y Station RENWAL ne n NO UnRegistered ker. DL GOPAL Description Of Goods	y:RAMGOPAL RAJESH KUMAR RENWAL Invoice G.R. No Transp y Station RENWAL ne n NO UnRegistered (cer. DL GOPAL Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No HSN Code	y:RAMGOPAL RAJESH KUMAR RENWAL Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Ode Oty	y :RAMGOPAL RAJESH KUMAR RENWAL Invoice Time 16:36 G.R. No. Transport. BHART. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Description Of Goods Dated. 11/07/202	y :RAMGOPAL RAJESH KUMAR RENWAL Invoice Time 16:36 G.R. No. Transport. BHARTARI Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL GOPAL ACK No Description Of Goods Dated. 31/07/2024 F. House Time 16:36 G.R. No. Transport. BHARTARI Truck No. E-Way Bill No. IRN No ROCK No Description Of Goods RACK No Rate			

Other Charges				To	otal Qty	5	150.00	Basic Am	ount	Ī
Note	!							Oth.Char	ges	Ī
KANT		THELI						CGST TA	XΑ	Ī
11.0		o (In Wo	48.00					SGST TA	λX	Ī
AIIIC	unt Chargeabl	e (in wo	rus):							t
Rupees Fifteen Thousand Six Hundred Seventy Only.								Net Amo	unt	l

CGST0%+SGST0% On Rs.15600.00=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