GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 10.10211.11			, ~							
FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					Invoice No. SL/2033				
Party: RAMGOPAL RAJESH KUMA	AR RENWAL	Dated.		18/05/202	4	Ref. Date	18/05/2	2024		
		Invoice '	Time	16:00						
		G.R. No.								
		Transpo	rt.	BHARTAI	RI					
Party Station RENWAL		Truck No	ο.							
Phone n		E-Way B	ill No.							
GST NO UnRegistered		IRN No								
Broker. DL GOPAL		ACK No				Date: 1	/1/1975	00:00		
							1			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	106.50	0.00	159.75

Other	Charges			Total Qty	5	150.00	Basic Amount	159.75
Note							Oth.Charges	70.25
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	Two Hundr	•	•				Net Amount	230.00

CGST0%+SGST0% On Rs.159.75=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W BILL OF SUF

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOOLV	VAL15@GM	AIL.CO)M	Inv	voice N				
Party: RAMGOPAL RAJESH KUMAR R		Dated.			18/05/2024 Re					
		Invoice	Invoice Time G.R. No. Transport.		16:00					
		G.R. No								
					BHARTARI					
Part	y Station RENWAL	Truck N	lo.							
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered	IRN No								
	ker. DL GOPAL	ACK No	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	106.50	0.				
Oth	er Charges	Total Qty	5	150.00	Basic Am	nount				
Note				(Oth.Chai	ges				
				<u> </u>		• > /				

CGST0%+SGST0% On Rs.159.75=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words): Rupees Two Hundred Thirty Only.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

CGST TAX

SGST TAX

Net Amount