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

FSSAI NO.12215026001442	DKOOLWA	L15@GMA	IL.CO)M	Invo	ice No	. SL/62	275
Party: RAMGOPAL RAJESH KUMAR	R RENWAL	Dated.		04/09/2024	Ref	. Date	04/09/2	2024
		Invoice 7	Гіте	17:36				
		G.R. No.						
		Transpo	rt.	BHARTARI				
Party Station RENWAL		Truck No).					
Phone n		E-Way B	ill No.					
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No				Date: 1	1/1/1975	00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	4.00	120.00	7,400.00	0.00	8,880.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	7,200.00	0.00	6,480.00
3	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges			To	tal Qty	8	24	10.00	Basic Am	ount	18,090.00
Note									Oth.Char	ges	112.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	٩X	0.00
17.60 Amour	17.60 nt Chargeabl	e (In Wo	76.80 ords):						SGST TA	łΧ	0.00
	-	•	Two Hundred	I Two Onl	/ .				Net Amo	unt	18.202.00

CGST0%+SGST0% On Rs.18090.00=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

N No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO)M	In	voice N		
Part	y :RAMGOPAL RAJESH KUM	Dated.		04/09/2024 F		Ref. Date			
			Invoice Time						
			G.R. No.						
			Transp		BHART				
Part	Party Station RENWAL			No.					
Pho	ne n		E-Way	Bill No.					
GST	NO UnRegistered		IRN No						
Brok	er. DL GOPAL		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1		071390	4.00	120.00	7,400.00	0.0		
2	CHANA DAL(30KG)-1		071390	3.00	90.00	7,200.00	0.0		
3	MOONG SABUT		0713	1.00	30.00	9,100.00	0.0		

Other	Charges			Total Qty	8	240.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
17.60	17.60		76.80				SGST TA	X
Amount Chargeable (In Words):							0001 17	<i></i>
Rupees	Eighteen T	housand	Two Hundred	l Two Only.			Net Amo	unt

CGST0%+SGST0% On Rs.18090.00=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

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