GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/3337 FSSAI NO.12215026001442 Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. 27/06/2024 Ref. Date 27/06/2024 Invoice Time 16:20 G.R. No. Transport. **BHARTARI** Truck No. **Party Station RENWAL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL GOPAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,150.00	0.00	12,225.00
2	MOONG SABUT	0713	1.00	30.00	8,450.00	0.00	2,535.00
3	KABULI CHANA-1	071332	3.00	90.00	9,500.00	0.00	8,550.00

Otner	Cnarges			i otai Qty	9	270.00	basic Amount	23,310.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80		86.40				SGST TAX	0.00
Amour	Amount Chargeable (In Words):			3431 TAX	0.00			
Rupees	Rupees Twenty Three Thousand Four Hundred Thirty Six Only.				Net Amount	23,436.00		

CGST0%+SGST0% On Rs.23310.00=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

OZO OO Posio Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GN	M Invoice				
Part	y :RAMGOPAL RAJESH KUMAR	RENWAL	Dated.		27/06/202	24 R	lef. Date	
			Invoice	Time	16:20	.		
			G.R. N	0.				
			Transp	ort.	BHART			
Party Station RENWAL Phone n			Truck I	Truck No.				
			E-Way Bill No.					
	GST NO UnRegistered		IRN No					
Brol	Broker. DL GOPAL			ACK No				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	5.00	150.00	8,150.00	0.0	
2	MOONG SABUT		0713	1.00	30.00	8,450.00	0.0	
3	KABULI CHANA-1		071332	3.00	90.00	9,500.00	0.0	

Other Charges		To	tal Qty	9	270.00	Basic Am	ount			
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	λX	
19.8		e (In Wo	86.40 orde):					SGST TA	λX	
Amount Chargeable (In Words): Rupees Twenty Three Thousand Four Hundred Thirty Six Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.23310.00=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**

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