GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2-2-1, 10:13:2111:11:11	inibili Ci	7 2 J 17 27 1.	D1, D11X	in nond,	JAMI CI	•			
FSSAI NO.12215026001442 D	KOOLWA	OLWAL15@GMAIL.COM				Invoice No. SL/3417			
Party : RAMGOPAL RAJESH KUMAR RENWAL		Dated		29/06/2024 Ref. Date 29/06/2					
		Invoice Time 17:04 G.R. No. Transport. BHARTARI		,	- 				
				BHARTARI					
Party Station RENWAL	Truck	No.							
Phone n		E-Way	y Bill No.						
GST NO UnRegistered									
Broker. DL GOPAL		ACK No Date: 1/1/1975 0					/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
ı I		1	l	1		1			

	p	Code		Ü		RATE %	
1	MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00

Otner	Cnarges		i otai Qty	2	60.00	basic Amount	5,580.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					0.00
Rupees	Five Thous	sand Six Hundred Eight C	nly.			Net Amount	5,608.00

CGST0%+SGST0% On Rs.5580.00=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

CO OO Poois Amoun

GST NO 08ANQPG4101P1ZP

PAN 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 DKO	OLWAL15@GN	AAIL.C	OM	In	voice N	
Party:RAMGOPAL RAJESH KUMAR RENWAI		WAL Dated.	Dated. 29/06/20 Invoice Time 17:04		24 R	ef. Date	
		Invoic					
		G.R. No.					
		Trans		BHARTARI			
Party Station RENWAL Phone n		Truck					
			E-Way Bill No.				
GST	NO UnRegistered	IRN No					
Brol	ker. DL GOPAL	ACK No)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	2.00	60.00	9,300.00	0.0	
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	
Note	;				Oth.Cha	rges	
KANT					CGST T	AX	
4.40	19.20				SGST T	ΔΥ	

CGST0%+SGST0% On Rs.5580.00=Tax:0.00

Rupees Five Thousand Six Hundred Eight Only.

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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount