GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5411 FSSAI NO.12215026001442 Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. 16/08/2024 Ref. Date 16/08/2024 Invoice Time 16:30 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

.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00

Other (	Charges			Total Qty	6	180.00	Basic Amount	16,065.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	I - (I VV -	57.60				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras ):					
Rupees	Sixteen The	ousand (	One Hun	red Forty Nine Only.			Net Amount	16,149.00

CGST0%+SGST0% On Rs.16065.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice N			
Party: RAMGOPAL RAJESH KUMAR RENWAL	Dated.	16/08/2024	Ref. Date			
	Invoice Time	16:30 BHARTARI				
	G.R. No.					
	Transport.	Transport. BHARTARI				
Party Station RENWAL	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL GOPAL	ACK No		Date :			
S.No. Description Of Goods	HSN Otv	Weigh R	ate GST			

5.110.	Description of Goods	Code	Qty	weigh	Kate	RATE %
1	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.0
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.0
1			l	l		

Other	Charges			Total Qty	6	180.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
13.20	13.20		57.60				SGST TA	λX
Amoun	t Chargeabl	e (In Wo	rds ):					
Rupees	Sixteen Th	ousand (	One Hundred	Forty Nine Only.			Net Amo	unt

CGST0%+SGST0% On Rs.16065.00=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.

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Authorise