GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 - 1, 11.102111111111		0	, ~	,	U						
FSSAI NO.12215026001442 D	O.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/6275				
Party: RAMGOPAL RAJESH KUMAR R	RENWAL	Dated		04/09/20	24 I	Ref. Date	04/09/2024				
		Invoice	Time	17:36	•						
		G.R. No.									
		Transport.		BHARTA	\RI						
Party Station RENWAL		Truck	No.								
Phone n		E-Way Bill No.									
GST NO UnRegistered		IRN No									
Broker. DL GOPAL		ACK No				Date: 1	1/1/1975 00:00				
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount				

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	9,200.00	0.00	8,280.00
3	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
			1				

Other	Charges			Total Qty	8	240.00	Basic Amount	19,890.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 t Chargeabl	e (In Wo	76.80 ords):				SGST TAX	0.00
	Twenty The	•	,				Net Amount	20,002.00

CGST0%+SGST0% On Rs.19890.00=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

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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@GM	IAIL.CO)M	In	voice N		
Party: RAMGOPAL RAJESH KUMAF		R RENWAL	AL Dated.		04/09/2024 F		Ref. Date		
			Invoice Time		17:36				
Party Station RENWAL Phone n GST NO UnRegistered			G.R. No. Transport.		BHARTARI				
			Truck I	No.					
			E-Way Bill No. IRN No						
Brol	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	9,200.00	0.0		
3	MOONG SABUT		0713	1.00	30.00	9,100.00	0.0		

Other Charges 240.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 17.60 17.60 76.80 SGST TAX Amount Chargeable (In Words): Rupees Twenty Thousand Two Only. **Net Amount**

CGST0%+SGST0% On Rs.19890.00=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