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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5822 FSSAI NO.12215026001442 Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. 26/08/2024 Ref. Date 26/08/2024 Invoice Time 15:48 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	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,350.00	0.00	12,420.00

Other	Charges		Total Qty	/ 4	120.00	Basic Amou	nt	12,420.00
Note						Oth.Charges	S	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
8.80 Amoun	8.80 nt Chargeab	38.40 le (In Words):				SGST TAX		0.00
						Net Amoun	t	12,476.00

CGST0%+SGST0% On Rs.12420.00=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. ANOPG4101P

PAN No. ANQPG4101P Lic No.: 3704/W BIL

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

	E-24, KAJD.	IIAM KKISIII OI	TATALLI	DI, BIIX	IN NOAD	JAH UK		
FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice N		
Party: RAMGOPAL RAJESH KUMAR RENWAL			Dated.		26/08/2024 R		ef. Date	
			Invoice	Invoice Time		15:48		
Party Station RENWAL Phone n			G.R. N	G.R. No.				
			Transport.		BHARTARI			
		Truck No.						
		E-Way Bill No.						
GST NO UnRegistered								
Brok	er. DL GOPAL		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	4.00	120.00	10,350.00	0.0	

Other	Charges		То	tal Qty	4	120.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	λX
8.80	8.80	38.40					SGST TA	λX
	•	le (In Words): ousand Four Hundred S	seventy Si	x Only.			Net Amo	unt

CGST0%+SGST0% On Rs.12420.00=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