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

E-24, KAJDIIA	INI KKISIII UI	AJ MAMDI, BIIK	an noad, jaii	UK			
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No.	SL/338	32	
Party: RAMGOPAL RAJESH KUMA	AR RENWAL	Dated.	28/06/2024	Ref. Date 2	28/06/20	024	
		Invoice Time	17:32	-			
		G.R. No.					
		Transport.	BHARTARI				
Party Station RENWAL Phone n		Truck No.					
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No		Date: 1	/1/1975 (	00:00	
		HSN O	**** * * * * * * * * * * * * * * * * *	, com			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,450.00	0.00	9,405.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,405.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 • Charaabl	28.80				SGST TAX	0.00
Amoun	ı Chargeabi	e (In Words ):					
Rupees	Nine Thous	sand Four Hundred Forty	Seven Only.			Net Amount	9,447.00

CGST0%+SGST0% On Rs.9405.00=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

SSAI NO.12215026001442 DKOOL	WAL15@GN	IAIL.C	OM	In	voice N
Party : RAMGOPAL RAJESH KUMAR RENWA	L Dated.	Dated.		28/06/2024 R	
	Invoice	e Time	17:32		
	G.R. N	-			
		Transport.		BHARTARI	
Party Station RENWAL	Truck	No.			
Phone n		Bill No	-		
GST NO UnRegistered	IRN No				
Broker. DL GOPAL	ACK No	)			Date :
.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1 MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,450.00	0.0
Othor Charges	Total Otiv		00.00	Dania Arr	

**Other Charges** Total Qty 90.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Nine Thousand Four Hundred Forty Seven Only. **Net Amount** 

CGST0%+SGST0% On Rs.9405.00=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