GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2033 FSSAI NO.12215026001442 Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. 18/05/2024 Ref. Date 18/05/2024 Invoice Time 16:00 G.R. No. Transport. **BHARTARI** Truck No. Party Station RENWAL

Phone n **GST NO UnRegistered**

IRN No

Broker. DL GOPAL

ACK No

E-Way Bill No.

Date: 1/1/1975 00:00 HSN S No Description Of Goods Otv Weigh Rate GST **Amount**

5.INO.	Description Of Goods	Code	Vi	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,650.00	0.00	12,780.00

Otner	Cnarges		rotal Qty	4	120.00	basic Amount	12,780.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):					0.00
Rupees	Twelve Tho	ousand Eight Hundred Th	nirty Six Only.			Net Amount	12,836.00

CGST0%+SGST0% On Rs.12780.00=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

ANOPG4101P PAN No.

Invoice Tv 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 DKOOLWAL15@GMAIL.COM Invoice No 18/05/2024 Ref. Date Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. Invoice Time 16:00 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: HSN S No Description Of Goods Otro Wainh

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,650.00	0.0

120.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Eight Hundred Thirty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.12780.00=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