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	LIPA I MANDI	SIKAR ROAD	TAIDLE
E-24, NAJDHANI KNISHI	UFA, MANDI	, SINAN NUAD	, JAIF UK

E-24, KAJDHAM	KKISIII UI	aj mandi, siix	an noad, jaii	UK		
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/6697			
Party: RAMGOPAL RAJESH KUMAR	RENWAL	Dated.	16/09/2024	Ref. Date 16/09/2024		
		Invoice Time	12:56			
		G.R. No.				
		Transport.	BHARTARI			
Party Station RENWAL	AL	Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
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	ARHAR DAL-1	071339	1.00	30.00	14,750.00	0.00	4,425.00

Other	Charges			Total Qty	1	30.00	Basic Amount	4,425.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	ır Hundred Thirt	y Nine Only.			Net Amount	4,439.00

CGST0%+SGST0% On Rs.4425.00=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. 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

FSSA	N NO.12215026001442 DKOO	LWAL15@GM	AIL.C	OM	Ir	rvoice N		
Party: RAMGOPAL RAJESH KUMAR R		VAL Dated.	Dated. 16/09		24 F	Ref. Date		
		Invoice	Time	12:56	•			
		G.R. No						
		Transp		BHART	ARI			
Part	y Station RENWAL	Truck N						
Pho	ne n	E-Way Bill No.						
GST	NO UnRegistered	IRN No						
Brol	ker. DL GOPAL	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	071339	1.00	30.00	14,750.00	0.		
Oth	er Charges	Total Qty	1	30.00	Basic A	mount		
Note)				Oth.Cha	_		
KANT	A MAZDURI THELI BHADA				CGST T	AX		

Rupees Four Thousand Four Hundred Thirty Nine Only.

CGST0%+SGST0% On Rs.4425.00=Tax:0.00

Bankers Details:

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount

E. & O.E.