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/3741 FSSAI NO.12215026001442 Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. 06/07/2024 Ref. Date 06/07/2024 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: 1/1/1975 00:00 HCM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.00	12,150.00

Otner	Cnarges			rotal Qty	5	150.00	basic Amount	12,150.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wa	48.00				SGST TAX	0.00
Amour	it Chargeabl	e (in wo	oras):					
Rupees	Rupees Twelve Thousand Two Hundred Twenty Only.			venty Only.			Net Amount	12,220.00

CGST0%+SGST0% On Rs.12150.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

E-24, KAJDIIANI KKISHI UI	AJ MANDI, SH	XAK KOAD,	JAII UI	`		
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.	Ir	rvoice N			
Party: RAMGOPAL RAJESH KUMAR RENWAL	Dated.	06/07/202	24 F	Ref. Date		
	Invoice Time	16:00	16:00			
	G.R. No.					
	Transport.	BHART	ARI			
Party Station RENWAL	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL GOPAL	ACK No			Date :		
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST		

		Couc				RAIL %
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.0

Other	Other Charges Total Qt			Total Qty	5	5 150.00 Basic				
Note							Oth.Charges			
KANTA	MAZDURI	THELI	BHADA				CGST TAX			
11.00	11.00		48.00				SGST TAX	t		
Amoun	t Chargeabl	e (In Wo	rds):				0001 1751	4		
Rupees	Rupees Twelve Thousand Two Hundred Twenty Only.						Net Amount			

CGST0%+SGST0% On Rs.12150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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