GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM				09		
Party : RAMGOPAL RAJESH KUMA	AR RENWAL	Dated.	15/06/2024	Ref. Date	15/06/2	2024		
		Invoice Time	14:37					
		G.R. No.						
		Transport.	BHARTARI					
Party Station RENWAL		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	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.00	15,900.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,650.00	0.00	5,790.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00

	Other (Charges				Total Qty	8	240.00	Basic Amount	24,435.00
Ī	Note								Oth.Charges	112.00
	KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
	17.60 Amoun	17.60 Chargeabl	e (In Wo	76.80 ords):					SGST TAX	0.00
		-	•	,	Hundred Fo	orty Seven Or	nly.		Net Amount	24,547.00

CGST0%+SGST0% On Rs.24435.00=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

MOONG MOGAR(30KG)-1

CHOULA MOGAR(30KG)-1

MOONG DAL(30KG)-1

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071390

071331

071339

5.00

2.00

1.00

150.00

60.00

30.00

10,600.00

9,650.00

9,150.00

0.0

0.0

0.0

FSSAI NO.12215026001442 DKOOLWA	I NO.12215026001442 DKOOLWAL15@GMAIL.CO				
Party: RAMGOPAL RAJESH KUMAR RENWAL	Dated.	15/06/202	15/06/2024 Ref. D		
	Invoice Time	14:37			
	G.R. No.				
	Transport.	BHARTA	\RI		
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 Code Qty	Weigh	Rate	GST RATE %	

Niete				Oth Char	200
Other Charges	Total Qty	8	240.00	Basic Am	ount
Other Charges	Total Otv	8	240 00	Rasic Am	ount.

Note Oth.Charges CGST TAX KANTA MAZDURI THELI BHADA 17.60 76.80 17.60 SGST TAX Amount Chargeable (In Words): Rupees Twenty Four Thousand Five Hundred Forty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.24435.00=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