GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPL

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/5665			
Party: RAMGOPAL RAJESH KUMAR RENWAL		Dated.	23/08/2024	Ref. Date 23/08/2024		
	Invoice Time	14:03				
		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		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,350.00	0.00	21,735.00
2	KALA MASUR -1	0713	2.00	60.00	7,350.00	0.00	4,410.00
3	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00
		1	1	1	1	1	

Other	Charges			Total Qty	10	300.00	Basic Amount	30,615.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (In Wa	96.00				SGST TAX	0.00
Amoun	it Chargeabl	e (in wc	ras ):					
Rupees Thirty Thousand Seven Hundred Fifty Fiv			Fifty Five Only.			Net Amount	30,755.00	

CGST0%+SGST0% On Rs.30615.00=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 DKOOL	WAL15@GN	L15@GMAIL.COM				
Party:RAMGOPAL RAJESH KUMAR RENWAL		L Dated.	Dated. Invoice Time		24 F	Ref. Date	
		Invoice			14:03		
		G.R. No.					
		Transp	Transport.		BHARTARI		
Party Station RENWAL Phone n GST NO UnRegistered Broker. DL GOPAL		Truck I	Truck No. E-Way Bill No.				
		E-Way					
		IRN No					
		ACK No	)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,350.00	0.0	
2	KALA MASUR -1	0713	2.00	60.00	7,350.00	0.0	
3	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.0	
			l	1	l		

Other Charges		To	otal Qty	10	300.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	
22.00	22.00		96.00					SGST TA	XΑ	-
Amour	it Chargeabl	e (in wo	ras ):							-
Rupees Thirty Thousand Seven Hundred Fifty Five				Only.			Net Amo	unt		

CGST0%+SGST0% On Rs.30615.00=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

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Authorise