GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

D-24, 101, 1011 111 11 11	KIDIII CI	7 70 1417 71 41	D1, D11X	in nond,	JAME OF	14				
FSSAI NO.12215026001442 DE	KOOLWA	L15@GMAIL.COM				Invoice No. SL/1924				
Party : RAMGOPAL RAJESH KUMAR RENWAL		Dated		16/05/20	24	Ref. Date	16/05/2024			
	Invoice Time 16		16:43	16:43						
Party Station RENWAL Phone n GST NO UnRegistered		G.R. N	0.							
		Transport. BHARTARI Truck No.		BHARTARI						
		E-Way Bill No.								
		IRN No								
Broker. DL GOPAL	ACK No)			Date: 1	/1/1975 00:0				
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	7,300.00	0.00	4,380.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,800.00	0.00	11,700.00
l			l			1	

Other	Charges			Total Qty	1	210.00	Dasic Amount	10,000.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	ıt Chargeabl	e (In Wo	ords):				OGOT TAX	0.00
Rupees	Rupees Sixteen Thousand One Hundred Seventy Eight Only.						Net Amount	16,178.00

CGST0%+SGST0% On Rs.16080.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	II NO.12215026001442	DKOOLWAL15@GMAIL.CO)M I		Invoice N		
Party:RAMGOPAL RAJESH KUMAR RENWAL		RENWAL	Dated.		16/05/2024		Ref. Date		
			Invoice	Time	16:43				
			G.R. N	0.					
			Transport. Truck No.		BHARTARI				
Part	y Station RENWAL								
Phone n GST NO UnRegistered			E-Way Bill No. IRN No ACK No Date:						
S.No.	Description Of Goods								
1	KALA MASUR -1		0713	2.00	60.00	7,300.0	0.0		
2	CHANA DAL(30KG)-1		071390	5.00	150.00	7,800.0	0.0		

Other Charges		To	otal Qty	7	210.00	Basic Am	ount	Ī		
Note								Oth.Char	ges	Ī
KANTA		THELI	BHADA					CGST TA	X/	Ī
15.4		- // 14/	67.20					SGST TA	λX	Γ
Amo	unt Chargeabl	e (in wo	ras):							H
Rupe	Rupees Sixteen Thousand One Hundred Seventy Eight Only.							Net Amo	unt	l

CGST0%+SGST0% On Rs.16080.00=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

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