GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

2 2 1, 10 10 2111		0	,	,	U		
FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.C	OM		Invoice No	o. SL/10805
Party : RAMGOPAL RAJESH KUM	AR RENWAL	Dated		04/12/20)24	Ref. Date	04/12/2024
		Invoice	Time	18:05	,		
		G.R. N	0.				
		Transp	ort.				
Party Station RENWAL		Truck	No.	2496			
Phone n		E-Way	Bill No.	-			
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No)			Date :	1/1/1975 00:0
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	e GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	10,900.00	0.00	6,540.00

Other	Charges	Total Qty	2	60.00	Basic Amount	6,540.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Five Hundred Forty Nine	Only.			Net Amount	6.549.00

CGST0%+SGST0% On Rs.6540.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

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

Part	y : RAMGOPAL RAJESH KUMAR RENWA	L Dated.					voice No. SL/10805 Ref. Date 04/12/2024			
Tarry Transcot At Tradeoff Roman Tier					18:05					
			G.R. No.							
		Transport.								
Party	y Station RENWAL	Truck I	Truck No. 2496							
Pho		E-Way	E-Way Bill No.							
_	NO UnRegistered	IRN No								
	Ker. DL GOPAL	ACK No				D.1. 4	- 40 00 0			
		ACK No		1	<u> </u>		1/1975 00:0			
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount			
Oth	er Charges	Total Qty	2	60.00	Basic Am		6,540.00			
Note					Oth.Char	•	9.00			
KANT					CGST TA		0.00			
	ount Chargeable (In Words):				SGST TA	λX	0.00			
	ees Six Thousand Five Hundred Forty Nine	e Only.			Net Amo	unt	6,549.00			
CGS	ST0%+SGST0% On Rs.6540.00=Tax	:0.00								
	kers Details :									

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E. & O.E.

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