GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, 101, DIII 11	THE PROPERTY OF	7 20 17 27 31 42	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	in nond,	JAME	1.			
FSSAI NO.12215026001442	DKOOLWA	L15@GM	AIL.C	OM		Invoice No. SL/1174			
Party: RAMGOPAL RAJESH KUMA	AR RENWAL	Dated.		29/04/20	24	Ref. Date	29/04/2024		
		Invoice	Invoice Time 13:21						
		G.R. No.							
		Transport.		BHART/	ARI				
Party Station RENWAL		Truck I	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	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	vveign	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,600.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeab	lo (lo Wa	9.60				SGST TAX	0.00
	•	•	,					
Rupees	s Three Tho	usand Si	x Hundred Fourt	een Only.			Net Amount	3,614.00

CGST0%+SGST0% On Rs.3600.00=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

ANQPG4101P PAN No.

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWA			1		voice N		
Party:RAMGOPAL RAJESH KUMAI		R RENWAL	Dated. Invoice Time G.R. No.		29/04/2024		Ref. Date		
					13:21				
			Transp		BHARTARI				
Part	y Station RENWAL		Truck	No.					
Phone n				E-Way Bill No.					
GST NO UnRegistered Broker. DL GOPAL			IRN No  ACK No Date:						
1	KABULI CHANA-1		071332	1.00	30.00	12,000.00	0.0		

30.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Six Hundred Fourteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.3600.00=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.

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Authorise