08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/8080			
Party:RAMGOPAL RAJESH KUMA	R RENWAL	Dated.	14/10/2024	Ref. Date 14/10/2024			
		Invoice Time	15:06				
		G.R. No.					
		Transport.					
Party Station RENWAL		Truck No.	8245				
Phone n		E-Way Bill No	_				
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,900.00	0.00	8,010.00

Other	Charges	Total Qty	3	90.00	Basic Amount	8,010.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Twenty Three Only.				Net Amount	8,023.00

CGST0%+SGST0% On Rs.8010.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

	Dated. 14/10/20 Invoice Time 15:06 G.R. No. Transport. Truck No. 8245		14/10/2024 F		lef. Date 1	4/10/2024		
			15:06					
<u> </u>								
Party Station RENWAL			8245					
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
	ACK No				Date: 1/	1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,900.00	0.00	8,010.00		
Other Charges Tot	tal Qty	3	90.00	Basic An	nount	8,010.00		
<u> </u>	tal Qty	3	90.00	Oth.Cha	rges	8,010.00 13.00		
Note KANTA MAZDURI	tal Qty	3	90.00		rges	•		
Note	tal Qty	3	90.00	Oth.Cha	rges AX	13.00		

CGST0%+SGST0% On Rs.8010.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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