GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E-24, KAJDHANI K	KISHI UP	AJ MANI	DI, SIK	ak kuad,	JAIPU	K		
FSSAI NO.12215026001442 DE	KOOLWA	L15@GN	IAIL.CO	l l	Invoice No. SL/66			
Party : RAMGOPAL RAJESH KUMAR RENWAL		Dated.		13/09/2024 Ref. Date 13/09			3/09/2024	
		Invoice	Invoice Time 14:44					
			G.R. No.					
		Transport.		BHART	ARI			
Party Station RENWAL Phone n GST NO UnRegistered		Truck I	No.					
		E-Way	Bill No.					
		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	

5.110	. Description of Goods	Code	213	Weigh	ruite	RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	7,250.00	0.00	4,350.00
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00

Other	Charges		Total C	ty	3	90.00	Basic Amo	unt	6,510.00
Note							Oth.Charge	es	42.00
KANTA	MAZDURI	THELI BHADA					CGST TAX	(	0.00
6.60 Amoun	6.60 It Chargeab	28.80 le (In Words ):					SGST TAX		0.00
	-	and Five Hundred Fifty	Two Only.				Net Amou	nt	6,552.00

CGST0%+SGST0% On Rs.6510.00=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

FSSA	I NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	)M	In	voice N				
Party: RAMGOPAL RAJESH KUMAR		AR RENWAL	Dated. Invoice Time		13/09/2024		Ref. Date				
					14:44						
			G.R. No	o.							
			Transp	ort.	BHARTARI						
Part	y Station RENWAL		Truck I	No.							
Phone n GST NO UnRegistered			E-Way Bill No. IRN No								
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %				
1	KALA MASUR -1		0713	2.00	60.00	7,250.00	0.				
2	MALKA MASUR-1		071340	1.00	30.00	7,200.00	0.				

90.00 Basic Amount Other Charges **Total Qty** 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Five Hundred Fifty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.6510.00=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