GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

| Party :RAMGOPAL RAJESH KUMAR RENWAL | Dated. | 25/06/2024 | Ref. Date 25/06/2024 | Invoice Time | 16:24 | G.R. No. | Transport. | BHARTARI | Truck No. | E-Way Bill No. | E-Way Bill No. | |

IRN No

Phone n

GST NO UnRegistered

Broker. DL GOPAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00
Oth	er Charges To	ntal Otv	1	30.00	Basic Am	ount	4.050.00

Otner	Cnarges			i otai Qty	1	30.00	basic Amount	4,050.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	I - (I) / / -	9.60				SGST TAX	0.00
Amour	nt Chargeabl	ie (in wo	ras):					
Rupees	Four Thous	sand Sixt	y Four Only.				Net Amount	4,064.00

CGST0%+SGST0% On Rs.4050.00=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. ANOPG4101P

Lic No.: 3704/W

1 RAJMA

Invoice Ty Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

0713

1.00

30.00 13,500.00

E-24, KAJDIIANI KKISIII UI	AJ MANDI	1, SIIX	in noad,	JAII UI	`	
FSSAI NO.12215026001442 DKOOLWA	L15@GMA	Ir	Invoice N			
Party: RAMGOPAL RAJESH KUMAR RENWAL	Dated.		25/06/202	24 F	Ref. Date	
	Invoice Time 16:24		•			
	G.R. No.	G.R. No.				
	Transport.		BHARTARI			
Party Station RENWAL	Truck No	Truck No.				
Phone n		Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL GOPAL	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

Note				Oth.Char	
Other Charges	Total Qty	1	30.00	Basic Am	ount
Other Charges	Total Qty	1	30.00	Basic Am	ount

CGST0%+SGST0% On Rs.4050.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):
Rupees Four Thousand Sixty Four Only.

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

CGST TAX

SGST TAX

Net Amount