GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/4246 FSSAI NO.12215026001442 Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. 18/07/2024 Ref. Date 18/07/2024 Invoice Time 13:32 G.R. No. Transport. **BHARTARI** 

**Party Station RENWAL** 

**GST NO UnRegistered** 

Phone n

IRN No

Truck No.

E-Way Bill No.

Broker. DL GOPAL **ACK No** 

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	9,700.00	0.00	5,820.00
2	CHOULA SABUT	0713	1.00	30.00	12,300.00	0.00	3,690.00

Othe	er Charges		Total Q	ty	3	90.00	Basic Amour	nt	9,510.00
Note							Oth.Charges		42.00
KANT		THELI BHADA					CGST TAX		0.00
6.60 <b>Amo</b>	6.60 unt Chargeab	28.80 le (In Words ):					SGST TAX		0.00
	-	sand Five Hundred Fifty	Two Only.				Net Amount		9.552.00

CGST0%+SGST0% On Rs.9510.00=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

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	Invoice N	
Party: RAMGOPAL RAJESH KUMAR RENWAL	Dated.	18/07/2024	Ref. Date
	Invoice Time		
	G.R. No.		
	Transport.	BHARTA	RI
Party Station RENWAL	Truck No.		
Phone n	E-Way Bill No	).	
GST NO UnRegistered	IRN No		
Broker. DL GOPAL	ACK No		Date :
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT	0713	2.00	60.00	9,700.00	0.0
2	CHOULA SABUT	0713	1.00	30.00	12,300.00	0.0
1						

Other Charges		Total Qty	3	90.00	Basic Amo	ount		
Note						Oth.Charg	jes	
KANTA	MAZDURI	THELI BHADA				CGST TA	X	
6.60	6.60	28.80				SGST TAX	X	
	-	<b>le (In Words ):</b> sand Five Hundred Fifty	Two Only.			Net Amou	ınt	

CGST0%+SGST0% On Rs.9510.00=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.

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