GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6448 FSSAI NO.12215026001442 Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. 09/09/2024 Ref. Date 09/09/2024 Invoice Time 15:05 G.R. No. Transport. **BHARTARI** Truck No. **Party Station RENWAL** E-Way Bill No. Phone n 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 |
|-----------------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 3.00 | 90.00 | 10,400.00 | 0.00 | 9,360.00 |
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| | | | | | | | |
| Other Charges T | | otal Otv | . 3 | 90 00 | Basic Am | nount | 9.360.00 |

| Otner | Cnarges | | i otai Qty | 3 | 90.00 | basic Amount | 9,360.00 |
|--------|-------------|-------------------------|------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 42.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 6.60 | 6.60 | 28.80 | | | | SGST TAX | 0.00 |
| Amour | it Chargeab | le (In Words): | | | | | |
| Rupees | Nine Thou | sand Four Hundred Two (| Only. | | | Net Amount | 9,402.00 |

CGST0%+SGST0% On Rs.9360.00=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

EOO AL NIO 4004 E000004 440

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOOLW | | AL15@GMAIL.COM | | | Invoice N | | |
|----------------------------------|--|--|---|--|--|--|--|
| y : RAMGOPAL RAJESH KUMAR RENWAL | Dated. Invoice Time G.R. No. | | 09/09/2024 I | | Ref. Date | | |
| | | | 15:05 | | | | |
| | | | | | | | |
| | | | BHARTARI | | | | |
| y Station RENWAL | | _ | | | | | |
| ne n | E-Way Bill No. IRN No | | | | | | |
| NO UnRegistered | | | | | | | |
| ker. DL GOPAL | ACK No Date : | | | | | | |
| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| MOONG MOGAR(30KG)-1 | 071390 | 3.00 | 90.00 | 10,400.00 | 0.0 | | |
| | y : RAMGOPAL RAJESH KUMAR RENWAL y Station RENWAL ne n NO UnRegistered ker. DL GOPAL | y :RAMGOPAL RAJESH KUMAR RENWAL Invoice G.R. No Transp y Station RENWAL ne n NO UnRegistered Ker. DL GOPAL Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No | y : RAMGOPAL RAJESH KUMAR RENWAL Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Oescription Of Goods Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty | y :RAMGOPAL RAJESH KUMAR RENWAL Invoice Time 15:05 G.R. No. Transport. BHART. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Description Of Goods Dated. 09/09/202 Invoice Time 15:05 G.R. No. Transport. BHART. Truck No. E-Way Bill No. IRN No IRN No Weigh | y :RAMGOPAL RAJESH KUMAR RENWAL Invoice Time 15:05 G.R. No. Transport. BHARTARI Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL GOPAL ACK No Description Of Goods Dated. 09/09/2024 R Invoice Time 15:05 G.R. No. Transport. BHARTARI Truck No. E-Way Bill No. IRN No ROCK No Description Of Goods ACK No Description Of Goods | | |

Other Charges 90.00 Basic Amount **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 Nine Thousand Four Hundred Two Only. **Net Amount**

CGST0%+SGST0% On Rs.9360.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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