GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/3126 FSSAI NO.12215026001442 Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. 21/06/2024 Ref. Date 21/06/2024 Invoice Time 15:26 G.R. No. Transport. **BHARTARI** Truck No. **Party Station RENWAL** E-Way Bill No. Phone n IRN No **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	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,450.00	0.00	15,675.00
2	URAD SABUT-1	0713	1.00	30.00	10,850.00	0.00	3,255.00

Oth	er Charges			To	tal Qty	6	180.00	Basic Am	ount	18,930.00
Note								Oth.Char	ges	84.00
KANT		THELI	BHADA					CGST TA	λX	0.00
13.2 Amo		le (In Wo	57.60 rds):					SGST TA	λX	0.00
	Amount Chargeable (In Words): Rupees Nineteen Thousand Fourteen Only.			n Only.				Net Amo	unt	19,014.00

CGST0%+SGST0% On Rs.18930.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWA	L15@GM	In	voice N			
Party : RAMGOPAL RAJESH KUMAR RENWAL Party Station RENWAL Phone n GST NO UnRegistered		Dated. Invoice Time		21/06/2024 R		Ref. Date		
				15:26				
			G.R. No.					
			Transp	ort.	BHARTARI			
			Truck No.					
			E-Way Bill No.					
			IRN No					
Brol	Broker. DL GOPAL		ACK No)		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,450.00	0.0	

1	MOONG MOGAR(30KG)-1	0/1390	5.00	150.00	10,450.00	0.0
2	URAD SABUT-1	0713	1.00	30.00	10,850.00	0.0

Other Charges			To	tal Qty	•	6	180.00	Basic Am	ount		
Note									Oth.Char	ges	
KANTA	NTA MAZDURI THELI BHADA								CGST TA	ΑX	
13.20	13.20		57.60						SGST TA	λX	-
Amoun	ıt Chargeabl	e (In Wo	rds):								_
Rupees Nineteen Thousand Fourteen Only.									Net Amo	unt	ì

CGST0%+SGST0% On Rs.18930.00=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**

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Authorise