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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1707 FSSAI NO.12215026001442 Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. 11/05/2024 Ref. Date 11/05/2024 Invoice Time 14:03 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	10,600.00	0.00	15,900.00

Other Charges		To	Total Qty 5		150.0	00 Basic Amour	nt 15,900.00		
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00 Amour	11.00 nt Chargeabl	le (In Wo	48.00 ords):					SGST TAX	0.00
						Net Amount	15,970.00		

CGST0%+SGST0% On Rs.15900.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL	.15@GM	AIL.CO	M	Ir	voice N			
Party : RAMGOPAL RAJESH KUMAR RENWAL		Dated.		11/05/2024 F		Ref. Date			
		Invoice	Time	14:03					
		G.R. No) .						
				BHARTARI					
v Station RENWAL		Truck N	No.						
Phone n			E-Way Bill No.						
NO UnRegistered		IRN No							
Broker. DL GOPAL			ACK No Date :						
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG MOGAR(SURG)-1		0/1390	3.00	130.00	10,000.00	0.0			
	y :RAMGOPAL RAJESH KUM y Station RENWAL ne n NO UnRegistered ker. DL GOPAL	y:RAMGOPAL RAJESH KUMAR RENWAL y Station RENWAL ne n NO UnRegistered ker. DL GOPAL Description Of Goods	y:RAMGOPAL RAJESH KUMAR RENWAL Invoice G.R. No Transp y Station RENWAL ne n NO UnRegistered (cer. DL GOPAL Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No HSN Code	y:RAMGOPAL RAJESH KUMAR RENWAL Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description 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 14:03 G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Description Of Goods Tansport. BHARTA Truck No. B-Way Bill No. IRN No ACK No Weigh	y:RAMGOPAL RAJESH KUMAR RENWAL Invoice Time 14:03 G.R. No. Transport. BHARTARI Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 11/05/2024 Invoice Time 14:03 G.R. No. Transport. BHARTARI Truck No. E-Way Bill No. IRN No IRN No Gode Qty Weigh Rate			

150.00 Basic Amount Other Charges Total Qty 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Nine Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.15900.00=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