GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	1442 DKOOLWAL15@GMAIL.COM				
Party: RAMGOPAL RAJESH KUMA	R RENWAL	Dated.	20/08/2024	Ref. Date 20/08/2024	
		Invoice Time	15:09		
		G.R. No.			
		Transport.	BHARTARI		
Party Station RENWAL		Truck No.			
Phone n		E-Way Bill No	-		
GST NO UnRegistered		IRN No			
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00	

							<b>2010</b> 1 1/1/15/2 00101		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD SABUT-1	0713	1.00	30.00	10,600.00	0.00	3,180.00		
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,375.00	0.00	21,787.50		
3	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00		
4	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00		
5	MOONG SABUT	0713	2.00	60.00	9,700.00	0.00	5,820.00		

Other	Charges		Total Qty	14	420.00	Basic Amount	40,042.50
Note						Oth.Charges	196.50
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
30.80 <b>Amoun</b>	30.80 t Chargeabl	134.40 e (In Words ):				SGST TAX	0.00
	-	sand Two Hundred Thirty	y Nine Only.			Net Amount	40,239.00

CGST0%+SGST0% On Rs.40042.50=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party: RAMGOPAL RAJESH KUMAR RENWAI		Dated.		20/08/2024		Ref. Date	
		Invoice Time		15:09			
		G.R. No	0.				
Party Station RENWAL Phone n GST NO UnRegistered		Transp	ort.	BHARTARI			
		Truck No.					
		E-Way Bill No. IRN No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD SABUT-1	0713	1.00	30.00	10,600.00	0.	
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,375.00	0.	
3	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.	
4	MOTH SABUT	071339	1.00	30.00	8,500.00	0.	
5	MOONG SABUT	0713	2.00	60.00	9,700.00	0.	
l						1	

Other	Charges		Total Qty	14	420.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	XΑ
30.80 Amou		134.40 e (In Words ):				SGST TA	λX
	-	sand Two Hundred Thirt	v Nine Only.			Net Amo	unt

CGST0%+SGST0% On Rs.40042.50=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