GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice No. SL/6219			
Party: RAMGOPAL RAJESH KUMAR RENWA	L Dated.	03/09/2024	Ref. Date 03/09/2024		
	Invoice Time	17:58			
	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		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,250.00	0.00	2,775.0
2	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.0
						L	

Other	Charges		lotal Qty	2	60.00	Basic Amount	7,245.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	usand Two Hundred Se	venty Three Only.			Net Amount	7,273.00

CGST0%+SGST0% On Rs.7245.00=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

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 RENWAL		Dated. Invoice Time		03/09/2024 R		ef. Date		
				17:58				
			G.R. No. Transport.					
Party Station RENWAL					BHARTARI			
		Truck I	No.					
	ne n	E-Way Bill No.						
GST NO UnRegistered Broker. DL GOPAL		IRN No						
		ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,250.00	0.0		
2	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.0		

Other Charges 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Two Hundred Seventy Three Only. **Net Amount**

CGST0%+SGST0% On Rs.7245.00=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