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/3582 FSSAI NO.12215026001442 Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. 03/07/2024 Ref. Date 03/07/2024 Invoice Time 17:07 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 00:0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.00	4,440.00	
2	MOTH SABUT	071339	1.00	30.00	8,450.00	0.00	2,535.00	

Other	Other Charges		To	tal Qty	3	90.00	Basic Am	ount	6,975.00
Note						Oth.Char	ges	42.00	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
6.60 <b>Amoun</b>	6.60 It Chargeabl	28.80 le (In Words ):					SGST TA	λX	0.00
	Rupees Seven Thousand Seventeen Only.						Net Amo	unt	7,017.00

CGST0%+SGST0% On Rs.6975.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	Invoice N				
Party: RAMGOPAL RAJESH KUMAR RENWAL	Dated.	03/07/2024	Ref. Date			
	Invoice Time					
	G.R. No.					
	Transport.	BHARTAF	RI			
Party Station RENWAL	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL GOPAL	ACK No	Date :				
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST			

5.140.	Description of Goods	Code	Qıy	weign	Kate	RATE %
1	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.0
2	MOTH SABUT	071339	1.00	30.00	8,450.00	0.0

Other Charges		To	tal Qty	3	90.00	Basic Am	ount		
Note							Oth.Char	ges	_
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ	
6.60	6.60	28.80					SGST TA	λX	
	-	le (In Words ): Jusand Seventeen Only.					Net Amo	unt	-

CGST0%+SGST0% On Rs.6975.00=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