GST NO 08ANQPG4101P1ZP

ANOPG4101P 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/4359 FSSAI NO.12215026001442 Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. 20/07/2024 Ref. Date 20/07/2024 Invoice Time 17:12 G.R. No. Transport. **BHARTARI** Truck No. Party Station RENWAL E-Way Bill No.

Phone n **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	URAD MOGAR-1	071331	1.00	30.00	12,550.00	0.00	3,765.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00
Oth	er Charges To	otal Otv	6	180.00	Basic Am	nount	19,815.00

Otner	Charges			Total Qty	ь	180.00	Dasic Amount	19,615.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amour	Amount Chargeable (In Words ):					SUST TAX	0.00	
Rupees Nineteen Thousand Eight Hundred Ninety Nine Only.				Net Amount	19,899.00			

CGST0%+SGST0% On Rs.19815.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

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

RADHEY ENTERPRISES

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

Code

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 20/07/2024 Ref. Date Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. Invoice Time 17:12 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: HSN GST S.No. Description Of Goods Qty Weigh Rate

1 URA	AD MOGAR-1	071		4 00			
	D MOOMIN I	0/1.	1331	1.00	30.00	12,550.00	0.0
2 MO	ONG MOGAR(30KG)-1	071	390	5.00	150.00	10,700.00	0.0

**Other Charges** 180.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words ): Rupees Nineteen Thousand Eight Hundred Ninety Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.19815.00=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