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

E 2 1, 10 19 E 11			,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	111 110/110, 0					
FSSAI NO.12215026001442	DKOOLWA	OOLWAL15@GMAIL.COM				Invoice No. SL/510			
Party: RAMGOPAL RAJESH KUM	IAR RENWAL	Dated		08/08/202	4	Ref. Date 0	08/08/2	2024	
		Invoice	Time	16:37	,				
		G.R. No	o.						
		Transp	ort.	BHARTAI	RI				
Party Station RENWAL		Truck I	No.						
Phone n		E-Way	E-Way Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No				Date: 1	/1/1975	00:00	
							1		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.00	15,450.00
2	MASUR DAL-1	071390	2.00	60.00	7,525.00	0.00	4,515.00

Other	Charges			Total Qty	7	210.00	Basic Amount	19,965.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ords):				SGST TAX	0.00
	-	•	Sixty Three Only	y.			Net Amount	20,063.00

CGST0%+SGST0% On Rs.19965.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Pho

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party:RAMGOPAL RAJESH KUMAR RENWAL		Dated.		08/08/2024		Ref. Date										
			Invoice Time		16:37											
Party Station RENWAL Phone n GST NO UnRegistered Broker. DL GOPAL		G.R. No.														
		Transp		BHARTARI												
		Truck N	No.													
		E-Way Bill No. IRN No ACK No Date :														
										S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
										1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.0
2	MASUR DAL-1	071390	2.00	60.00	7,525.00	0.0										

Other Charges 210.00 Basic Amount Total Qty 7 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Thousand Sixty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.19965.00=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.

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Authorise