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-24, KAJDHA	THE INITIAL OF	AJ MAN	oi, siix	an noad,	JAII OF	•			
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/694			
Party : RAMGOPAL RAJESH KUMAR RENWAL		Dated		20/09/20	20/09/2024 Ref. Date				
		Invoice Time		18:23					
		G.R. N	0.						
		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		

S.No.	Description Of Goods	Code	Qıy	weign	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,600.00	0.00	10,440.00
	1		1				l

Other	Charges		Total Qty	3	90.00	Basic Amount	10,440.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	and Four Hundred Eight	y Two Only.			Net Amount	10,482.00

CGST0%+SGST0% On Rs.10440.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W BILL OF SUF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DK	OOLWAI	L15@GM	AIL.CO)M	In	voice N
Party : RAMGOPAL RAJESH KUMAR RE	NWAL	Dated.		20/09/202	24 F	lef. Date
		Invoice Time G.R. No.		18:23		
Party Station RENWAL Phone n		Transp		BHARTARI		
		Truck N				
		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL GOPAL		ACK No				Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 KABULI CHANA-1		071332	3.00	90.00	11,600.00	0.
Other Charges	To	otal Qty	3	90.00	Basic Ar	nount

Rupees Ten Thousand Four Hundred Eighty Two Only. CGST0%+SGST0% On Rs.10440.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

- 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

CGST TAX

SGST TAX

Net Amount