GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

DF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/1487
Party: RAMGOPAL RAJESH KUI	MAR RENWAL	Dated.	06/05/2024	Ref. Date 06/05/2024
		Invoice Time	16:00	
		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	URAD SABUT-1	0713	1.00	30.00	10,800.00	0.00	3,240.00
2	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00
3	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.00	6,570.00
4	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00
		1	I	l	I	1	

Other Charges	Total Qty	6	180.00	Basic Amount	14,385.00
Note				Oth.Charges	100.00
	I BHADA			CGST TAX	0.00
16.20 13.20 13.20 57. Amount Chargeable (In Words):	60			SGST TAX	0.00
Rupees Fourteen Thousand Four Hundred E	ighty Five Only.			Net Amount	14,485.00

CGST0%+SGST0% On Rs.14385.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

	I NO.12215026001442		DKOOLWAL15@GMAIL.C					
Party: RAMGOPAL RAJESH KUMAR RENWAL		MAR RENWAL	Dated. Invoice Time G.R. No. Transport. Truck No.				Ref. Date	
	le de la companya de				16:00			
Party Station RENWAL Phone n GST NO UnRegistered								
					BHARTARI			
		Truck	NO.					
		E-Way Bill No. IRN No						
								Brol
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD SABUT-1		0713	1.00	30.00	10,800.00	0.0	
2	MATAR-1		0713	1.00	30.00	5,400.00	0.0	
3	MASUR DAL-1		071390	3.00	90.00	7,300.00	0.0	
4	MOONG SABUT		0713	1.00	30.00	9,850.00	0.0	

180.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** MUDDAT EXP KANTA MAZDURI THELI BHADA 16.20 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Four Hundred Eighty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.14385.00=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.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise