GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

12-2-1, 101,001	man a remote of	110 MILLIOI, DIIX	111 IN 110/11D, J/111	CIC					
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No.	SL/3064				
Party : RAMGOPAL RAJESH KU	MAR RENWAL	Dated.	19/06/2024	Ref. Date	19/06/202				
Party Station RENWAL		Invoice Time	16:31						
		G.R. No.							
		Transport.	BHARTARI						
		Truck No.							
Phone n		E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No		Date: 1	/1/1975 00				
		HCN O		. com	1 -				

S.N	o. Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,450.00	0.00	4,470.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,470.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
	-	sand Four Hundred Nine	ty Fight Only			Not Amount	4 400 00
Tupccs	o i oui illou	sand i oui i iunaica ivinc	ly Light Only.			Net Amount	4,498.00

CGST0%+SGST0% On Rs.4470.00=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 08ANOPG4101P1ZP

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO)M	Ir	voice N
Party : RAMGOPAL RAJESH KUMAR RENWA Party Station RENWAL		WAL Dated.	Dated. 19/06/20 Invoice Time 16:31 G.R. No. Transport. BHART Truck No.		19/06/2024 Re 16:31	
		Invoice				
		G.R. No				
					ARI	
		Truck I				
Pho	ne n	E-Way	Bill No.			
GST	NO UnRegistered	IRN No				
	Ker. DL GOPAL	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	2.00	60.00	7,450.00	0.
011		T. 100		60.00		
	er Charges	Total Qty	2	60.00	Basic A	
Note					Oth.Cha	Ü
KANT					CGST T	
	17.20				SGST T	AX

CGST0%+SGST0% On Rs.4470.00=Tax:0.00

Rupees Four Thousand Four Hundred Ninety Eight Only.

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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount