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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1951 FSSAI NO.12215026001442 Ref. Date 17/05/2024 Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. 17/05/2024 Invoice Time 13:55 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**

Broker. DL GOPAL		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	4.00	120.00	7,450.00	0.00	8,940.00		

Other Charges		Total Qty	4	120.00	Basic Amount	8,940.00			
	Note							Oth.Charges	56.00
	KANTA	MAZDURI	THELI					CGST TAX	0.00
	8.80 Amoun	8.80 t Chargeabl	-	8.40 ds):				SGST TAX	0.00
	Rupees Eight Thousand Nine Hundred Ninety Six Only.							Net Amount	8,996.00

CGST0%+SGST0% On Rs.8940.00=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

FSSA	I NO.12215026001442	L15@GM	IAIL.CO	OM In		voice N	
Party : RAMGOPAL RAJESH KUMAR RENWAL			Dated. Invoice Time		17/05/2024 Re		Ref. Date
			G.R. No	o.			
			Transp	ort.	BHART		
Part	Party Station RENWAL Phone n			No.			
				E-Way Bill No.			
GST NO UnRegistered Broker. DL GOPAL		IRN No					
			ACK No		Da		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1		071390	4.00	120.00	7,450.00	0.0

Other Charges			Total Qty	4	120.00	Basic Amour		
Note)					Oth.Char	ges	
KANT		THELI BHADA				CGST TA	λX	
8.80		38.40				SGST TA	λX	
Amount Chargeable (In Words):								
Rupees Eight Thousand Nine Hundred Ninety Six Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.8940.00=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