08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	AIL.CO	M	In	Invoice No. SL/7			
Party: RAMGOPAL RAJESH KUMA	AR RENWAL	Dated.		28/09/20	)24 R	ef. Date 2	28/09/2	2024	
		Invoice	Time	16:45					
		G.R. No							
		Transpo	ort.	BHART	ARI				
Party Station RENWAL		Truck N	0.						
,		E-Way E	Bill No.						
Phone n GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No				Date: 1	/1/1975	00:00	
		HCM	_		_		_		

S.	No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	URAD MOGAR-1	071331	2.00	60.00	12,200.00	0.00	7,320.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,320.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeab	le (In Words ):					- 0.00
Rupees	Seven Tho	usand Three Hundred Fe	orty Eight Only.			Net Amount	7 348 00

CGST0%+SGST0% On Rs.7320.00=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 08ANQPG4101P1ZP

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	Ir	Invoice No. SL/7267				
Party: RAMGOPAL RAJESH KUMAR RENWAL	Dated.	28/09/202	4 F	Ref. Date	28/09/2024	
	Invoice Tim	e 16:45	16:45			
	G.R. No.					
	Transport.	BHARTA	\RI			
Party Station RENWAL	Truck No.					
Phone n	E-Way Bill N	No.				
GST NO UnRegistered	IRN No					
Broker. DL GOPAL	ACK No			Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HSN Code Qt	y Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,200.00	0.00	7,320.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,320.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 It Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	•	usand Three Hundred F	Forty Eight Only.			Net Amount	7,348.00

CGST0%+SGST0% On Rs.7320.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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

**Authorised Signatory**