GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHAN	I KRISHI UPAJ MANDI, SIKAR ROAD, JAIP	UR
026001442	DKOOLWALIS@CMAIL COM	Inv

Invoice No. SL/3008 FSSAI NO.12215026001442 Party: RAMGOPAL RAJESH KUMAR RENWAL 18/06/2024 Ref. Date 18/06/2024 Dated. Invoice Time 13:59 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** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00

Otner	Cnarges			i otai Qty	5	150.00	basic Amount	15,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	ıt Chargeabl	e (in wo	oras):				+	
Rupees Fifteen Thousand Eight Hundred Twenty Only.				Γwenty Only.			Net Amount	15,820.00

CGST0%+SGST0% On Rs.15750.00=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

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice N	
Party : RAMGOPAL RAJESH KUMAR RENWAL			Dated.		18/06/202	24 R	ef. Date
			Invoice	Time	13:59		
			G.R. N	0.			
			Transp	ort.	BHART	ARI	
Party Station RENWAL Phone n GST NO UnRegistered Broker. DL GOPAL		Truck No.					
		E-Way Bill No.					
		IRN No					
		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,500.00	0.0

									L .
Other Charges Total Qty 5 150.00					Basic Am	ount			
Note								Oth.Char	ges
KANT	A MAZDURI	THELI	BHADA					CGST TA	AΧ
11.0	0 11.00		48.00					SGST TA	λ
Amo	Amount Chargeable (In Words):								·/\
	Rupees Fifteen Thousand Eight Hundred Twenty Only. Net Amoun							unt	

CGST0%+SGST0% On Rs.15750.00=Tax:0.00

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.

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