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

E-24, KAJDIIANI KKISIII	OI AJ MANDI, SIK	AK KOAD, JAI	IUK					
FSSAI NO.12215026001442 DKOOL	NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party: RAMGOPAL RAJESH KUMAR RENWA	L Dated.	04/05/2024	Ref. Dat	e 04/05/2024				
	Invoice Time	15:50						
	G.R. No.							
	Transport.	BHARTARI						
Party Station RENWAL	Truck No.							
Phone n	E-Way Bill No)_						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GOPAL	ACK No		Date	: 1/1/1975 00:00				
S No Description Of Coods	HSN Otv	Weigh R	Rate GST	Amount				

5.NO.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	6,660.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	and Seven Hundred Two	Only.			Net Amount	6,702.00

CGST0%+SGST0% On Rs.6660.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO)M	In	voice N
Party:RAMGOPAL RAJESH KUMAR REI		WAL Dated.	Dated. 04/0		04/05/2024 Ref. [
		Invoice		15:50		
				BHARTARI		
Part	y Station RENWAL	Truck No.				
Phone 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	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.0
Othe Note KANT		Total Qty	3	90.00	Basic Ar Oth.Cha CGST T	rges
6.60	0 6.60 28.80				SGST T	^~

Rupees Six Thousand Seven Hundred Two Only.

CGST0%+SGST0% On Rs.6660.00=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

Net Amount