GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

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@GMAIL.CO	Invoice No. SL/4023			
Party: RAMGOPAL RAJESH KUMA	AR RENWAL	Dated.	12/07/2024	Ref. Date 12/07/2024		
		Invoice Time	16:55			
		G.R. No.				
		Transport.	BHARTARI			
Party Station RENWAL Phone n GST NO UnRegistered		Truck No.				
	E-Way Bill No.					
		IRN No				
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	10,675.00	0.00	16,012.50
2	MOONG DAL(30KG)-1	071331	4.00	120.00	9,700.00	0.00	11,640.00

Other	Charges			To	tal Qty	9	270.00	Basic Am	ount		27,652.50
Note								Oth.Char	ges		126.50
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
19.80 <b>Amoun</b>	19.80 t Chargeabl	e (In Wo	86.40 ords ):					SGST TA	λX		0.00
Rupees Twenty Seven Thousand Seven Hundre				even Hundred S	eventy N	Nine Onl	y.	Net Amo	unt	2	27,779.00

CGST0%+SGST0% On Rs.27652.50=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

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	)M	In	voice N		
Party: RAMGOPAL RAJESH KUMAR RENWAL		Dated.		12/07/2024		ef. Date		
		Invoice	Time	16:55				
		G.R. No	0.					
				BHARTARI				
v Station RENWAL		Truck I	No.					
•		E-Way Bill No.						
NO UnRegistered		IRN No						
ker. DL GOPAL		ACK No	1			Date :		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,675.00	0.0		
MOONG DAL(30KG)-1		071331	4.00	120.00	9,700.00	0.0		
	y : RAMGOPAL RAJESH KUN y Station RENWAL ne n NO UnRegistered ter. DL GOPAL Description Of Goods MOONG MOGAR(30KG)-1	y :RAMGOPAL RAJESH KUMAR RENWAL  y Station RENWAL  ne n  NO UnRegistered  cer. DL GOPAL  Description Of Goods  MOONG MOGAR(30KG)-1	y:RAMGOPAL RAJESH KUMAR RENWAL Invoice G.R. No Transp y Station RENWAL ne n NO UnRegistered cer. DL GOPAL  Description Of Goods  MOONG MOGAR(30KG)-1  Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No Code 071390	y:RAMGOPAL RAJESH KUMAR RENWAL Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  MOONG MOGAR(30KG)-1  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ORK No Description Of Goods  OT1390  5.00	Dated   12/07/202   Invoice Time   16:55   G.R. No.   Transport   BHART	Dated   12/07/2024   R   Invoice Time   16:55   G.R. No.   Transport.   BHARTARI   Truck No.   E-Way Bill No.   IRN No   IRN No   IRN No   ACK No   Description Of Goods   HSN Code   Qty   Weigh   Rate   MOONG MOGAR(30KG)-1   071390   5.00   150.00   10,675.00		

Other Charges				To	tal Qty	9	270.00	Basic Am	ount		
	Note								Oth.Char	ges	
	KANT		THELI	BHADA					CGST TA	λX	
	19.8		o (In Wo	86.40					SGST TA	λX	
Amount Chargeable (In Words ):										-	
Rupees Twenty Seven Thousand Seven Hundred Seventy Nine Only.							<i>/</i> .	Net Amo	unt		

CGST0%+SGST0% On Rs.27652.50=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