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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5273 FSSAI NO.12215026001442 Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. 13/08/2024 Ref. Date 13/08/2024 Invoice Time 16:35 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 HSN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.00

Otner	Cnarges			lotal Qty	1	30.00	Dasic Amount	3,720.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	I - /I \\	9.60				SGST TAX	0.00
Amour	nt Chargeabl	ie (in wo	iras):					
Rupees Three Thousand Seven Hundred Thirty Four Only.						Net Amount	3,734.00	

CGST0%+SGST0% On Rs.3720.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

NO.12215026001442	L15@GMAIL.COM				Invoice N			
Party:RAMGOPAL RAJESH KUMAR RENWAL		Dated. Invoice Time		13/08/2024		Ref. Date		
				16:35				
		G.R. No. Transport.						
				BHART				
v Station RENWAL		Truck N	No.					
		E-Way Bill No.						
Party Station RENWAL Phone n GST NO UnRegistered Broker. DL GOPAL S.No. Description Of Goods 1 URAD MOGAR-1		IRN No						
ker. DL GOPAL		ACK No				Date :		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
URAD MOGAR-1		071331	1.00	30.00	12,400.00).0		
	y Station RENWAL ne n NO UnRegistered ker. DL GOPAL Description Of Goods	y :RAMGOPAL RAJESH KUMAR RENWAL y Station RENWAL ne n NO UnRegistered ker. DL GOPAL Description Of Goods	y :RAMGOPAL RAJESH KUMAR RENWAL Invoice G.R. No Transp y Station RENWAL ne n NO UnRegistered ker. DL GOPAL Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No HSN Code	y :RAMGOPAL RAJESH KUMAR RENWAL Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Odd Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Odd Description Of Goods Description Of Goods	y :RAMGOPAL RAJESH KUMAR RENWAL Invoice Time 16:35 G.R. No. Transport. BHARTA Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Tansport. BHARTA Truck No. HSN Qty Weigh	y :RAMGOPAL RAJESH KUMAR RENWAL Invoice Time 16:35 G.R. No. Transport. BHARTARI Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Description Of Goods Dated. 13/08/2024 Invoice Time 16:35 G.R. No. Transport. BHARTARI Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Respond to the property of t		

Other	Charges			Total Qty	1	30.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
2.20	2.20		9.60				SGST TA	·Χ
Amoun	t Chargeab	le (In Wo	rds):					
Rupees	Three Tho	usand Se	ven Hundred	Thirty Four Only.			Net Amo	unt

CGST0%+SGST0% On Rs.3720.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

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Authorise