GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJDHANI KKIS	oni uraj mandi, sir	XAK KUAD, J	AIPUI						
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	COM	lr	Invoice No. SL/38					
Party: RAMGOPAL RAJESH KUMAR REN	WAL Dated.	10/07/202	4 F	Ref. Date	10/07/2024				
	Invoice Time	12:19	į.						
	G.R. No.	G.R. No.							
	Transport.	BHARTA	BHARTARI						
Party Station RENWAL	Truck No.								
Phone n	E-Way Bill No	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 Goods	HSN Qty	Weigh	Rate	GST	Amount				

5.110.	Description Of Goods	Code	213	, cigii	ruite	RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,700.00	0.00	3,210.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	3,210.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):					SGST TA	λX	0.00
	•	•	o Hundred Tv	venty Fou	r Only.			Net Amo	unt	3,224.00

CGST0%+SGST0% On Rs.3210.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15	@GM	AIL.CO	M	Ir	voice N				
Party: RAMGOPAL RAJESH KUMAR RE		WAL Da	ated.		10/07/2024 R		ef. Date				
		In	Invoice Time								
		G.	G.R. No.								
		Transport. Truck No.			BHARTARI						
Party	y Station RENWAL	Tr	uck N	lo.							
Phor	ne n		E-Way Bill No.								
GST NO UnRegistered		IR	N No								
	er. DL GOPAL	_					Date :				
	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %				
1	URAD SABUT-1	07	713	1.00	30.00	10,700.00	0.				
Othe	er Charges	Total	I Qty	1	30.00	Basic Ai	mount				
Note						Oth.Cha					
KANT						CGST T	_				

CGST0%+SGST0% On Rs.3210.00=Tax:0.00

Rupees Three Thousand Two Hundred Twenty Four Only.

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.

Amount Chargeable (In Words):

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