GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**GST NO UnRegistered** 

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6745 FSSAI NO.12215026001442 Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. 16/09/2024 Ref. Date 16/09/2024 Invoice Time 18:08 G.R. No. Transport. **BHARTARI** Truck No. **Party Station RENWAL** E-Way Bill No. Phone n IRN No

Broker. DL GOPAL ACK No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
2	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00

Other	Charges			Total Qty	2	60.00	Basic Amount	5,910.00
Note							Oth.Charges	28.00
KANTA	MAZDURI		BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 t Chargeabl		19.20 orde ):				SGST TAX	0.00
	-	•	e Hundred Thir	ty Eight Only.			Net Amount	5.938.00

CGST0%+SGST0% On Rs.5910.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 BILL OF SUPPLY

Invoice Ty Phone: 931404158

L OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party: RAMGOPAL RAJESH KUMAR RENWA	L Dated.	16/09/2024	Ref. Date				
	Invoice Time	Invoice Time 18:08					
	G.R. No.						
	Transport.	BHARTARI					
Party Station RENWAL	Truck No.						
Phone n	E-Way Bill No	<b>)</b> .					
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No		Date :				
	HCN		CCT				

S.No.	Description Of Goods	HS3 Coc		Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	071	3	1.00	30.00	9,400.00	0.0
2	URAD SABUT-1	071	3	1.00	30.00	10,300.00	0.0

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA					CGST TAX				
4.40 Amoun	4.40 ot Chargeah	19.20					SGST TA	λX	_ 
Amount Chargeable (In Words ): Rupees Five Thousand Nine Hundred Thirty Eight Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.5910.00=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