



GST NO    08ANQPG4101P1ZP				Invoice Type    CREDIT			
PAN No.    ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4596			
Party :RAMGOPAL RAJESH KUMAR RENWAL		Dated.		27/07/2024		Ref. Date 27/07/2024	
		Invoice Time		13:17			
		G.R. No.					
		Transport.		BHARTARI			
		Truck No.					
		E-Way Bill No.					
Party Station RENWAL		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,550.00	0.00	5,730.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,730.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amount Chargeable (In Words ):						Net Amount	5,758.00
Rupees Five Thousand Seven Hundred Fifty Eight Only.							
CGST0%+SGST0% On Rs.5730.00=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.interster will be charged.							
Authorised Signatory							

GST NO    08ANQPG4101P1ZP		Invoice Ty
PAN No.    ANQPG4101P		Phone: 931404158
Lic No.: 3704/W	<b>BILL OF SUPPLY</b>	PhOne: 01
<b>RADHEY ENTERPRISES</b>		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

<b>Party :RAMGOPAL RAJESH KUMAR RENWAL</b>  <b>Party Station RENWAL</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL GOPAL</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>Dated.</b></td> <td><b>27/07/2024</b></td> <td style="width: 30%;"><b>Ref. Date</b></td> <td></td> </tr> <tr> <td><b>Invoice Time</b></td> <td><b>13:17</b></td> <td></td> <td></td> </tr> <tr> <td><b>G.R. No.</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>Transport.</b></td> <td><b>BHARTARI</b></td> <td></td> <td></td> </tr> <tr> <td><b>Truck No.</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>E-Way Bill No.</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>IRN No</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>ACK No</b></td> <td></td> <td><b>Date :</b></td> <td></td> </tr> </table>	<b>Dated.</b>	<b>27/07/2024</b>	<b>Ref. Date</b>		<b>Invoice Time</b>	<b>13:17</b>			<b>G.R. No.</b>				<b>Transport.</b>	<b>BHARTARI</b>			<b>Truck No.</b>				<b>E-Way Bill No.</b>				<b>IRN No</b>				<b>ACK No</b>		<b>Date :</b>	
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<b>Other Charges</b>	<b>Total Qty</b>	<b>2</b>	<b>60.00</b>	<b>Basic Amount</b>
<b>Note</b>				<b>Oth.Charges</b>
<b>KANTA    MAZDURI    THELI BHADA</b>				<b>CGST TAX</b>
4.40                      4.40                      19.20				<b>SGST TAX</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>
Rupees Five Thousand Seven Hundred Fifty Eight Only.				

CGST0%+SGST0% On Rs.5730.00=Tax:0.00

Bankers Details :

**SBI V.K.I.AREA , JAIPUR**  
**A/C NO. 61295167322 , IFSC CODE : SBIN0031978**

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**For RADHEY ENT**  
  
  
Authorise