GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/4649 FSSAI NO.12215026001442 Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. 29/07/2024 Ref. Date 29/07/2024 Invoice Time 14:24 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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	2.00	60.00	15,250.00	0.00	9,150.00		
2	URAD DAL-1	071331	1.00	30.00	11,200.00	0.00	3,360.00		

Other	Charges	Charges Total C		3	90.00	Basic Amount	12,510.00	
Note						Oth.Charges	42.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
6.60 Amour	6.60 ot Chargoah	28.80 le (In Words):				SGST TAX	0.00	
Ailloui	it Chargeab	ie (iii words).						
Rupees	s Twelve The	ousand Five Hundred Fif	ty Two Only.			Net Amount	12,552.00	

CGST0%+SGST0% On Rs.12510.00=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. ANOPG4101P

1 ARHAR DAL-1

Lic No.: 3704/W BILL O

Invoice Ty
Phone: 931404158

60.00 15,250.00

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071339 2.00

FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM						
Party: RAMGOPAL RAJESH KUMAR RENWAL	Datou.		29/07/202	Ref. Date			
			14:24				
	G.R. No	G.R. No.					
	Transport.		BHARTARI				
Party Station RENWAL	Truck N	0.					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No	ACK No			Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		

					-,	
2	URAD DAL-1	071331	1.00	30.00	11,200.00	

Other Charges 90.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Five Hundred Fifty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.12510.00=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