GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

| Party | Station | DENIVAL | Deniva

Party Station RENWAL

Phone n

Broker. DL GOPAL

GST NO UnRegistered

IRN No

E-Way Bill No.

ACK No Date: 1/1/1975 00:00

O4O OO Posio Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,300.00	0.00	21,630.00

Other	Cnarges				i otal Qty	1	210.00	basic Amount	21,630.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40		67.20					SGST TAX	0.00
Amount Chargeable (In Words):					0.00				
Rupees	Twenty One	e Thousa	and Seven F	Iundred 7	wenty Eight (Only.		Net Amount	21,728.00

CGST0%+SGST0% On Rs.21630.00=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

MOONG MOGAR(30KG)-1

PAN No. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071390

7.00

210.00 10,300.00

FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	OM	Ir	Invoice N		
Party: RAMGOPAL RAJESH KUMAR RENWA	L Dated. 05/08/20		4 F	Ref. Date		
	Invoice Time	14:49				
	G.R. No.					
	Transport.		BHARTARI			
Party Station RENWAL	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL GOPAL	ACK No	ACK No				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %		

0:1	 	 040.00	

Other Charges Total Qty 210.00 Basic Amount Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty One Thousand Seven Hundred Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.21630.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise