GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5009 FSSAI NO.12215026001442 Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. 06/08/2024 Ref. Date 06/08/2024 Invoice Time 14:53 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** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.00	15,450.00
2	MASUR DAL-1	071390	3.00	90.00	7,525.00	0.00	6,772.50
3	ARHAR DAL-1	071339	1.00	30.00	14,950.00	0.00	4,485.00

Other	Inarges				rotal Qty	9	270.00	Dasic Amount	20,707.30
Note								Oth.Charges	126.50
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
19.80	19.80		86.40					SGST TAX	0.00
Amount Chargeable (In Words):						SUSTIAN	0.00		
Rupees Twenty Six Thousand Eight Hundred Thirty Four Only.				Net Amount	26,834.00				

CGST0%+SGST0% On Rs.26707.50=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

OZO OO Pooio Amouni

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

MASUR DAL-1

ARHAR DAL-1

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

7,525.00

30.00 14,950.00

90.00

0.0

0.0

PhOne: 01

RADHEY ENTERPRISES

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

071390

071339

3.00

1.00

FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice N		
Party: RAMGOPAL RAJESH KUMAR RENWA			Dated.		06/08/2024 R		ef. Date	
			Invoice	Invoice Time		14:53		
			G.R. N	о.				
			Transport.		BHARTARI			
Party Station RENWAL		Truck No.						
Phone n GST NO UnRegistered Broker. DL GOPAL			E-Way Bill No.					
			S.No.	Description Of Goods		HSN Code	Qty	Weigh
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,300.00	0.0	

Other Charges		To	tal Qty	9	270.00	Basic Am	ount	

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 86.40 19.80 19.80 SGST TAX Amount Chargeable (In Words): Rupees Twenty Six Thousand Eight Hundred Thirty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.26707.50=Tax:0.00

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.

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