GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 2 1, 10 13 E 11 1	THE PROPERTY OF		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	92222	-			
FSSAI NO.12215026001442	DKOOLWA	WAL15@GMAIL.COM				Invoice No. SL/17			
Party: RAMGOPAL RAJESH KUMA	AR RENWAL	Dated. 13/05/2		13/05/20	24 F	Ref. Date 1	13/05/2	2024	
Party Station RENWAL	Invoice	Time	13:49						
		G.R. N	o.				-	-	
		Transp	ort.	BHART	ARI				
		Truck I	No.						
Phone n	E-Way	Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No				Date: 1	/1/1975	00:00	
							7		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
3	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,550.00	0.00	22,155.00

Other	Charges			lotal Qty	9	270.00	Basic Amount	28,725.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80 t Chargeabl	e (In Wo	86.40 orde \:				SGST TAX	0.00
	-	•	,					
Rupees	Twenty Eig	ht Thous	and Eight Hu	undred Fifty One Only	' .		Net Amount	28,851.00

CGST0%+SGST0% On Rs.28725.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.CO			Invoice	
Party : RAMGOPAL RAJESH KUMAR RI		IAR RENWAL	HERWAL BUILDER		13/05/2024 Re		ef. Date
					13:49		
			Transport.		BHART		
Party Station RENWAL		Truck No.					
	•		E-Way Bill No.				
Phone n GST NO UnRegistered			IRN No				
Brok	er. DL GOPAL		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT		0713	1.00	30.00	9,900.00	0.0
2	KABULI CHANA-1		071332	1.00	30.00	12,000.00	0.0
3	MOONG MOGAR(30KG)-1		071390	7.00	210.00	10,550.00	0.0

Othe	r Charges			To	otal Qty	9	270.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI						CGST TA	٩X	
19.80	19.80 Int Chargeabl	e (In Wo	86.40 orde):					SGST TA	XΑ	-
	•	•	sand Fight Hur	dred Fift	v One O	nlv.		Net Amo	unt	-

CGST0%+SGST0% On Rs.28725.00=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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Authorise