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

2 2 1, 10 10 21 11 1	- 12 2222222	0	,	,	0 U				
FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.C	OM		Invoice No. SL/3182			
Party : RAMGOPAL RAJESH KUMAR RENWAL  Party Station RENWAL		Dated		24/06/20	)24	Ref. Date	24/06/2024		
		Invoice	Invoice Time 13:11			"			
		G.R. N	о.						
		Transport.		BHARTARI					
		Truck	No.						
Phone n	E-Way Bill No.								
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No	•			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00

Otner	Cnarges			i otai Qty	1	30.00	basic Amount	2,000.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras ):					
Rupees	s Two Thous	sand Eigh	nt Hundred Nine	ety Four Only.			Net Amount	2,894.00

CGST0%+SGST0% On Rs.2880.00=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

OO Pagia Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLWA	AL15@GN	IAIL.CO	OM	In	voice N		
Party:RAMGOPAL RAJESH KUMAR RENV		Dated.		24/06/2024 F		Ref. Date		
		Invoice Time		13:11	*			
		G.R. N	о.					
		Transport.		BHARTARI				
Part	y Station RENWAL	Truck	No.					
Pho		E-Way Bill No.						
GST	NO UnRegistered	IRN No						
	ker. DL GOPAL	ACK No	)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.0		
O.I.	-			00.00				

**Other Charges** 30.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Eight Hundred Ninety Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2880.00=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