GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 14 19 2 11 11	12 22220222 02		, ~	,	0 (
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/2999				
Party: RAMGOPAL RAJESH KUMA	R RENWAL	Dated		18/06/20	24	Ref. Date	18/06/2024			
		Invoice Time 13:37								
		G.R. N	o.							
		Transport.		BHART	4RI					
Party Station RENWAL		Truck I	No.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL GOPAL		ACK No				Date :	1/1/1975 00:0			
CN- D		HSN	Otv	Weigh	Rate	o GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	8,175.00	0.00	12,262.50

Other	Cnarges			Total Qty	ь	180.00	Dasic Amount	15,112.50
Note							Oth.Charges	84.50
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amour	it Chargeabl	le (In Wo	ords):				0001 1700	0.00
Rupees	Fifteen Tho	ousand C	ne Hundred N	inety Seven Only.			Net Amount	15,197.00

CGST0%+SGST0% On Rs.15112.50=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

400 00 Poois Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

DILL OF OURDI

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA			L15@GM		OM		voice N		
Part	y :RAMGOPAL RAJESH KUMAR RE	NWAL	Dated. Invoice Time		18/06/2024 R		Ref. Date		
					13:37				
				G.R. No.					
				Transport.		BHARTARI			
Party Station RENWAL			Truck I	No.					
Pho	ne n		E-Way	Bill No.					
GST	NO UnRegistered		IRN No						
Brol	ker. 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	9,500.00	0.0		
2	CHANA DAL(30KG)-1		071390	5.00	150.00	8,175.00	0.		
Oth	er Charges	Т	otal Qty	6	180.00	Basic An	nount		

CGST0%+SGST0% On Rs.15112.50=Tax:0.00

THELI BHADA

Rupees Fifteen Thousand One Hundred Ninety Seven Only.

57.60

Bankers Details:

E. & O.E.

Note

KANTA

13.20

SBI V.K.I.AREA , JAIPUR

MAZDURI

13.20

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount