GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W



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/3823 FSSAI NO.12215026001442 Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. 08/07/2024 Ref. Date 08/07/2024 Invoice Time 16:18 G.R. No. Transport. **BHARTARI** Truck No. **Party Station RENWAL** E-Way Bill No. Phone n IRN No

Broker. DL GOPAL ACK No Date: 1/1/1975 00:00

	i de la companya de					4	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	8,550.00	0.00	5,130.00
	A: T		_		D ! - A		F 400 00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,130.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Five Thousand One Hundred Fifty Eight		Eight Only.			Net Amount	5.158.00	

CGST0%+SGST0% On Rs.5130.00=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

1 MOTH SABUT

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIDUR

071339

2.00

60.00

8,550.00

0.0

E-24, KAJDHANI KKISHI UP	AJ MAN	DI, SIKA	ak kuad,	JAIPU	K	
FSSAI NO.12215026001442 DKOOLWA	AL15@GMAIL.COM				Invoice N	
Party: RAMGOPAL RAJESH KUMAR RENWAL	Dated.	Dated.		/2024 Ref. Da		
	Invoice	Time	16:18			
	G.R. No.					
	Transp	Transport.		BHARTARI		
Party Station RENWAL	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL GOPAL	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

Othe	er Charges	Tot	al Qty	2	60.00	Basic Am	ount	_	
Note							Oth.Char	ges	_
KANT		THELI BHADA					CGST TA	λX	_
4.40							SGST TAX		
Amount Chargeable (In Words): Rupees Five Thousand One Hundred Fifty Eight Only.					Net Amo	unt	_		

CGST0%+SGST0% On Rs.5130.00=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

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

Authorise