GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDHAM	i KKISIII UI	AJ MAMDI, BIN	AK KOAD, JAH	OK	
FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : RAMGOPAL RAJESH KUMAR RENWA Party Station RENWAL Phone n	RENWAL	Dated.	25/11/2024	Ref. Date	25/11/20
		Invoice Time	17:16	*	
		G.R. No.			
		Transport.			
		Truck No.			
		E-Way Bill No	о.		
GST NO UnRegistered		IRN No			
Broker. DL GOPAL		ACK No		Date :	1/1/1975 00

			AGR 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	7.00	210.00	9,600.00	0.00	20,160.00	
2	MOONG SABUT		0713	3.00	90.00	9,000.00	0.00	8,100.00	
3	CHOULA MOGAR(30KG)-1		071339	3.00	90.00	8,200.00	0.00	7,380.00	
4	ARHAR DAL-1		071339	1.00	30.00	12,000.00	0.00	3,600.00	
5	MALKA MASUR-1		071340	1.00	30.00	7,300.00	0.00	2,190.00	
6	MASUR DAL-1		071390	2.00	60.00	7,400.00	0.00	4,440.00	
7	MOTH SABUT		071339	2.00	60.00	6,600.00	0.00	3,960.00	
8	MOONG DAL(30KG)-1		071331	1.00	30.00	8,900.00	0.00	2,670.00	

Other Charges	Total Qty	20	600.00	Basic Am	ount	52,500.00
Note				Oth.Char	ges	88.00
KANTA MAZDURI				CGST TA	λX	0.00
Amount Chargeable (In Words):				SGST TA	ιX	0.00
Rupees Fifty Two Thousand Five Hundred E	ighty Eight Only	<i>'</i> .		Net Amo	unt	52,588.00

CGST0%+SGST0% On Rs.52500.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO Party : RAMGOPAL RAJESH KUMAR RENW		Dated	Dated. 25		24 R	ef. Date	25/11/2024	
Party Station RENWAL Phone n		Invoice Time G.R. No. Transport.		17:16				
		Truck I	Truck No.					
		E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No						
	ker. DL GOPAL	ACK No	ı			Data :	1/1/1975 00:0	
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,600.00	0.0	0 20,160.00	
2	MOONG SABUT	0713	3.00	90.00	9,000.00	0.0	8,100.0	
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,200.00	0.0	7,380.0	
4	ARHAR DAL-1	071339	1.00	30.00	12,000.00	0.0	3,600.0	
5	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0	2,190.0	
6	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.0	0 4,440.0	
7	MOTH SABUT	071339	2.00	60.00	6,600.00	0.0	3,960.0	
8	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.0	2,670.0	
Oth	er Charges	Total Qty	20	600.00	Basic Am	nount	52,500.00	
Note)				Oth.Char	rges	88.00	
KANI					CGST TA	4Χ	0.00	
44.0	ount Chargeable (In Words):				SGST TA	AΧ	0.00	
	ees Fifty Two Thousand Five Hundred Eigh	ty Eight Only	.,		Net Amo	unt	52,588.00	

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.
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Authorised Signatory