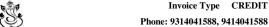
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 10 1921				
FSSAI NO.12215026001442	Invoice No. SL/9957			
Party : RAMGOPAL RAJESH KU	IMAR RENWAL	Dated.	16/11/2024	Ref. Date 16/11/2024
		Invoice Time	17:03	<del></del>
		G.R. No.		
		Transport.		
Party Station RENWAL		Truck No.	8245	
Phone n		E-Way Bill No	L.	
GST NO UnRegistered		IRN No		
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00

D. 0.	DIORCI. DE GOFAL		ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,100.00	0.00	4,860.00		
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,700.00	0.00	8,730.00		
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00		
4	CHANA(BLACK)-1	0713	2.00	60.00	7,450.00	0.00	4,470.00		
5	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00		
6	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00		
						L .			

Other	Charges	rotal Qty	13	390.00	basic Amount	33,390.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60	28.60				SGST TAX	0.00
Amoun	t Chargeable (In Words ):					
Rupees	Thirty Three Thousand Four Hundred Fo	orty Seven Or	nly.		Net Amount	33,447.00

CGST0%+SGST0% On Rs.33390.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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	OKOOLWA	L15@GMAIL.CO	OM	Invoice No.	SL/9957				
Party: RAMGOPAL RAJESH KUMAR I	RENWAL	Dated.	16/11/2024	Ref. Date 1	6/11/2024				
		Invoice Time	17:03	:03					
	-	G.R. No.							
		Transport.							
Party Station RENWAL Phone n GST NO UnRegistered Broker. DL GOPAL		Truck No.	8245						
		E-Way Bill No.							
		IRN No							
		ACK No	Date: 1/	1/1975 00:0					
· · · · · · · · · · · · · · · · · · ·									

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Other C	Charges	Total Qty	13	390.00	Basic Amount	33,390.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60 Amount	28.60 Chargeable (In Words ):				SGST TAX	0.00
	Thirty Three Thousand Four Hundred F	orty Seven O	nly.		Net Amount	33,447.00

CGST0%+SGST0% On Rs.33390.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**