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

E 2 1, 10 13 E 11 11	II IIIIIIII CI	110 11111111111111111111111111111111111	111 110,110, 0,111						
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/11008					
Party: RAMGOPAL RAJESH KUMA	R RENWAL	Dated.	09/12/2024	Ref. Date 09/12/2024					
		Invoice Time	16:26	·					
		G.R. No.							
		Transport.	BHARTARI						
Party Station RENWAL Phone n		Truck No.							
		E-Way Bill No.	-						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00					
		HSN O	TY . 1 TO	. Com					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,100.00	0.00	12,150.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,900.00	0.00	11,850.00
4	MOONG DAL(30KG)-1	071331	5.00	150.00	8,800.00	0.00	13,200.00

Other (Charges	Total Qty	20	600.00	Basic Amount	51,450.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 Amount	44.00 Chargeable (In Words):				SGST TAX	0.00
	Fifty One Thousand Five Hundred Thirty	Eight Only.			Net Amount	51,538.00

CGST0%+SGST0% On Rs.51450.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI KRISHI UP	aj mandi, sin	AK KUAD, ,	JAIPUN	L			
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	OM	In	voice No.	SL/11008		
Party: RAMGOPAL RAJESH KUMAR RENWAL	Dated.	09/12/202	09/12/2024 R		09/12/2024		
	Invoice Time	16:26	16:26				
	G.R. No.						
	Transport.	BHARTARI					
Party Station RENWAL	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		

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	es Fifty One Thousand Five Hundre	ed Thirty Eight Only			Net Amo	unt	51,538.00

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E. & O.E.

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