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-24, 1011/DIE 11 11 11 11 11	J111 O1 11J	111111111111111111111111111111111111111	11 10 110, 5 1111	CIN		
FSSAI NO.12215026001442 DKO	OLWAL1	5@GMAIL.CO	Invoice No. SL/11061			
Party : RAMGOPAL RAJESH KUMAR REN	WAL I	Dated.	10/12/2024	Ref. Date 10/12/2024		
		nvoice Time	14:55			
	G.R. No.					
	-	Transport.	BHARTARI			
Party Station RENWAL	1	Truck No.				
Phone n	E	E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL GOPAL	1	ACK 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	8.00	240.00	9,500.00	0.00	22,800.00
2	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
1		1	ı	1		1	

Other Charg	es	Total Qty	10	300.00	Basic Amo	unt	27,240.00
Note					Oth.Charge	es	44.00
KANTA MAZDU					CGST TAX	(0.00
Amount Char	00 eable (In Words):				SGST TAX	(0.00
•	y Seven Thousand Two Hundred	Eighty Four	Only.		Net Amou	nt	27,284.00

CGST0%+SGST0% On Rs.27240.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No.	SL/1106				
Party: RAMGOPAL RAJESH KUMAF	RENWAL	Dated.	10/12/2024	Ref. Date 1	10/12/20				
		Invoice Time	14:55						
		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				
· · · · · · · · · · · · · · · · · · ·		1	1	1 -					

_						Dato: 1/1/17/2 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	8.00	240.00	9,500.00	0.00	22,800.00		
2	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00		

	Other C	charges	Total Qty	10	300.00	Basic Amount	27,240.00
ĺ	Note					Oth.Charges	44.00
	KANTA	MAZDURI				CGST TAX	0.00
	22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
		Twenty Seven Thousand Two Hundred	d Eighty Four C	Only.		Net Amount	27,284.00

CGST0%+SGST0% On Rs.27240.00=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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