08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



60.00 Basic Amount

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@GM	AIL.CO	OM		Invoice No	. SL/9380			
arty : RAMGOPAL RAJESH KUMAR RENWAL arty Station RENWAL none n ST NO UnRegistered	Dated.		05/11/202	24	Ref. Date	ef. Date 05/11/2024				
		Invoice	Time	17:19	17:19					
		G.R. No								
		Transpo	ort.	AGARSE	N					
Party Station RENWAL		Truck N	lo.							
Phone n		E-Way E	Bill No.	•						
GST NO UnRegistered		IRN No								
Broker. DL GOPAL		ACK No				Date: 1	/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,750.00	0.00	5,250.00

	-	and Two Hundred Se	eventy Eight Only.	Net Amount	5,278.00
4.40 Amount	4.40 t Chargeabl	19.20 e (In Words):		SGST TAX	0.00
KANTA	MAZDURI	THELI BHADA		CGST TAX	0.00
Note				Oth.Charges	28.00

Total Qty

CGST0%+SGST0% On Rs.5250.00=Tax:0.00

Bankers Details:

Other Charges

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

5,250.00

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/9380
Party: RAMGOPAL RAJESH KUMA	R RENWAL	Dated.	05/11/2024	Ref. Date 05/11/2024
		Invoice Time	17:19	
		G.R. No.		
		Transport.	AGARSEN	
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

	OII DE GOI AL	AOICINO	Date . 1/1/19/3 00:01				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other	Charges		Total Qty	2	60.00	Basic Amount	5,250.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeahl	19.20 le (In Words):				SGST TAX	0.00
	•	and Two Hundred Seve	enty Eight Only.			Net Amount	5,278.00

CGST0%+SGST0% On Rs.5250.00=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