08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	15026001442 DKOOLWAL15@GMAIL.COM				
Party: RAMGOPAL RAJESH KUMAI	R RENWAL	Dated.	25/10/2024	Ref. Date 25/10/2024	
		Invoice Time	17:16		
		G.R. No.			
		Transport.			
Party Station RENWAL Phone n		Truck No.	8245		
		E-Way Bill No	L		
GST NO UnRegistered		IRN No			
Broker, DI GOPAI		ACK No		Date : 1/1/1975 00:00	

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	MOONG DAL(30KG)-1		071331	5.00	150.00	9,100.00	0.00	13,650.00
2	MOONG MOGAR(30KG)-1		071390	5.00	150.00	9,700.00	0.00	14,550.00
3	CHANA(BLACK)-1		0713	2.00	60.00	7,900.00	0.00	4,740.00
4	KABULI CHANA-1		071332	3.00	90.00	11,600.00	0.00	10,440.00
5	CHANA DAL(30KG)-1		071390	3.00	90.00	8,600.00	0.00	7,740.00
6	CHOULA SABUT		0713	1.00	30.00	8,100.00	0.00	2,430.00
7	MOONG SABUT		0713	3.00	90.00	9,100.00	0.00	8,190.00

							1 .	
Other	Charges	To	tal Qty	22	660.00	Basic Am	nount	61,740.00
Note						Oth.Char	ges	97.00
KANTA	MAZDURI					CGST TA	AΧ	0.00
48.40	48.40 t Chargeable (In Words):					SGST TA	ΑX	0.00
	Sixty One Thousand Eight Hundred	Thirty S	Seven C	nly.		Net Amo	unt	61,837.00
G G G TT						-		,

CGST0%+SGST0% On Rs.61740.00=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/8920
Party: RAMGOPAL RAJESH KU	JMAR RENWAL	Dated.	25/10/2024	Ref. Date 25/10/2024
		Invoice Time	17:16	
		G.R. No.		
		Transport.		
Party Station RENWAL		Truck No.	8245	
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00
		HCN		com

1 MOONG DAL(30KG)-1 071331 5.00 150.00 9,100.00 2 MOONG MOGAR(30KG)-1 071390 5.00 150.00 9,700.00 3 CHANA(BLACK)-1 0713 2.00 60.00 7,900.00 4 KABULI CHANA-1 071332 3.00 90.00 11,600.00 5 CHANA DAL(30KG)-1 071390 3.00 90.00 8,600.00 6 CHOULA SABUT 0713 1.00 30.00 8,100.00 7 MOONG SABUT 0713 3.00 90.00 9,100.00	RATE %	
3 CHANA(BLACK)-1 0713 2.00 60.00 7,900.00 4 KABULI CHANA-1 071332 3.00 90.00 11,600.00 5 CHANA DAL(30KG)-1 071390 3.00 90.00 8,600.00 6 CHOULA SABUT 0713 1.00 30.00 8,100.00	0.00	13,650.00
4 KABULI CHANA-1 071332 3.00 90.00 11,600.00 5 CHANA DAL(30KG)-1 071390 3.00 90.00 8,600.00 6 CHOULA SABUT 0713 1.00 30.00 8,100.00	0.00	14,550.00
5 CHANA DAL(30KG)-1 071390 3.00 90.00 8,600.00 6 CHOULA SABUT 0713 1.00 30.00 8,100.00	0.00	4,740.00
6 CHOULA SABUT 0713 1.00 30.00 8,100.00	0.00	10,440.00
	0.00	7,740.00
7 MOONG SABUT 0713 3.00 90.00 9,100.00	0.00	2,430.00
	0.00	8,190.00

Other (Charges	Total Qty	22	660.00	Basic Amount	61,740.00
Note					Oth.Charges	97.00
KANTA	MAZDURI				CGST TAX	0.00
48.40 Amoun	48.40 Chargeable (In Words):				SGST TAX	0.00
	Sixty One Thousand Eight Hundred Th	irty Seven On	ıly.		Net Amount	61,837.00

CGST0%+SGST0% On Rs.61740.00=Tax:0.00

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E. & O.E.

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