08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/10647			
Party : RAMGOPAL RAJESH KUMAR RENWAL		Dated		30/11/2024		Ref. Date 30/11/2024			
		Invoice	Invoice Time 17:33		•				
		G.R. N	0.						
		Transport.		BHART	ARI				
Party Station RENWAL Phone n GST NO UnRegistered Broker. DL GOPAL		Truck	No.						
		E-Way	Bill No.	•					
		IRN No							
		ACK No	ACK No			Date: 1/1			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	8,950.00	0.00	8,055.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,055.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amo ui	6.60 nt Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	sand Ninety Seven Only	·.			Net Amount	8,097.00

CGST0%+SGST0% On Rs.8055.00=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

FSSA	E-24, RAJD J NO.12215026001442	HANI KRISHI UP DKOOLWA					R Ivoice No.	SL/10647	
Party : RAMGOPAL RAJESH KUMAR RENWAL		Dated.				Ref. Date 30/11/202			
				17:33					
			G.R. No. Transport. Bl						
					BHARTARI				
Party Station RENWAL		Truck No.							
Pho	=		E-Way Bill No.						
GST NO UnRegistered		IRN No							
Brol	er. 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 SABUT		0713	3.00	90.00	8,950.00	0.00	8,055.00	

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	-	sand Ninety Seven Only	'.			Net Amount	8,097.00

CGST0%+SGST0% On Rs.8055.00=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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