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

2 - 1, 10.10 2 11.11			, ~	,	0				
FSSAI NO.12215026001442	DKOOLWA	L15@GMA	Invoi	oice No. SL/107					
Party: RAMGOPAL RAJESH KUMAI	R RENWAL	NWAL Dated.		02/12/20	24	Ref.	Date (02/12/2	2024
		Invoice	Time	17:20					
		G.R. No.							
		Transpo	rt.	BHARTARI					
Party Station RENWAL		Truck No	٥.						
Phone n		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL GOPAL	ACK No	ACK No					/1/1975	00:0	
		HCN			_	. aar		Τ.	

					-410 . 1/1/1/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	4.00	120.00	7,400.00	0.00	8,880.00	

Otner	Cnarges		rotal Qty	4	120.00	Basic Amount	8,880.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	nt Chargeabl	le (In Words):				0001 1700	0.00
Rupees	s Eight Thou	sand Nine Hundred Thirty	y Six Only.			Net Amount	8,936.00

CGST0%+SGST0% On Rs.8880.00=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

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@GN	IAIL.CO	OM	li li	nvoice No.	SL/10714
Party: RAMGOPAL RAJESH KUMA	R RENWAL	Dated.		02/12/202	24	Ref. Date	02/12/2024
		Invoice	Invoice Time 17:2				
		G.R. N	о.				
		Transport.		BHARTA	ARI		
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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	4.00	120.00	7,400.00	0.00	8,880.00

Other	Charges		Total Qty	4	120.00	Basic Amount	8,880.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	•	sand Nine Hundred Thi	rty Six Only.			Net Amount	8,936.00

CGST0%+SGST0% On Rs.8880.00=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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