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

E-24, 101JD11111	i ixixibiii Ci	110 MILLIOI, DIIX	111 110/110, 1/111	CIC					
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/11603					
Party : RAMGOPAL RAJESH KUMAR	R RENWAL	Dated.	21/12/2024	Ref. Date 21/12/2024					
		Invoice Time	15:48	5:48					
		G.R. No.							
		Transport.							
Party Station RENWAL		Truck No.	RJ41GA8245						
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 Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00
2	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,550.00	0.00	8,595.00

Other	Charges	Total Qty	10	300.00	Basic Amount	26,850.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Six Thousand Eight Hundred Ni	nety Four On	ly.		Net Amount	26,894.00

CGST0%+SGST0% On Rs.26850.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDHANI KKISHI C	TAJ MAN	71, 311X	ак коль,	JAHU	1.		
FSSAI NO.12215026001442 DKOOLW	AL15@GN	IAIL.CO	l l	Invoice No. SL/11603			
Party:RAMGOPAL RAJESH KUMAR RENWAL			21/12/202	24	Ref. Date 2	21/12/2024	
		Invoice Time		15:48			
	G.R. No	0.					
		Transport.					
Party Station RENWAL	Truck No.		RJ41GA8245				
Phone n GST NO UnRegistered		Bill No.					
		IRN No					
Broker. DL GOPAL	ACK No	1			Date: 1/	/1/1975 00:00	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

					2010 . 1/1/17/2 001			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.0	
2	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.0	
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,550.00	0.00	8,595.0	

Other	Charges	Total Qty	10	300.00	Basic Amo	ount	26,850.00
Note					Oth.Charg	ges	44.00
KANTA	MAZDURI				CGST TA	Х	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TA	Х	0.00
	Twenty Six Thousand Eight Hundred N	Ninety Four O	nly.		Net Amou	unt	26,894.00

CGST0%+SGST0% On Rs.26850.00=Tax:0.00

Bankers Details:

E. & O.E.

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