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

12-2-1, 10:1312111111111111111111111111111111111	MIDITI OI	110 11111111111111111111111111111111111	111 110/110, 3/111	CI
FSSAI NO.12215026001442 DK	KOOLWA	L15@GMAIL.C	Invoice No. SL/11570	
Party: RAMGOPAL RAJESH KUMAR RE	ENWAL	Dated.	20/12/2024	Ref. Date 20/12/2024
	Invoice Time	18:38		
		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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,900.00	0.00	13,350.00
2	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	8,600.00	0.00	10,320.00
3	ARHAR DAL-1	071339	2.00	60.00	10,500.00	0.00	6,300.00

Other C	harges	Total Qty	11	330.00	Basic Amount	29,970.00
Note					Oth.Charges	48.00
	MAZDURI				CGST TAX	0.00
24.20 Amount (24.20 Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand Eighteen Only.				Net Amount	30,018.00

CGST0%+SGST0% On Rs.29970.00=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	OKOOLWA	L15@GMAIL.0	COM	In	Invoice No. SL/11570				
Party: RAMGOPAL RAJESH KUMAR I	RENWAL	Dated.	20/12/2024	F	Ref. Date 2	20/12/2024			
		Invoice Time							
		G.R. No.							
		Transport.							
Party Station RENWAL Phone n		Truck No.	8245						
		E-Way Bill N	lo.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No			Date: 1	/1/1975 00:00			
CN- D		HSN	. XX/-:-1-	D-4-	GST	A			

Date Date			Date . 1/	C . 1/1/17/3 00.00		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG DAL(30KG)-1	071331	5.00	150.00	8,900.00	0.00	13,350.00
CHOULA MOGAR(30KG)-1	071339	4.00	120.00	8,600.00	0.00	10,320.00
ARHAR DAL-1	071339	2.00	60.00	10,500.00	0.00	6,300.00
	Description Of Goods MOONG DAL(30KG)-1 CHOULA MOGAR(30KG)-1	Description Of Goods HSN Code MOONG DAL(30KG)-1 071331 CHOULA MOGAR(30KG)-1 071339	Description Of Goods HSN Code Qty MOONG DAL(30KG)-1 071331 5.00 CHOULA MOGAR(30KG)-1 071339 4.00	Description Of Goods HSN Code Qty Weigh MOONG DAL(30KG)-1 071331 5.00 150.00 CHOULA MOGAR(30KG)-1 071339 4.00 120.00	Description Of Goods HSN Code Qty Weigh Rate MOONG DAL(30KG)-1 071331 5.00 150.00 8,900.00 CHOULA MOGAR(30KG)-1 071339 4.00 120.00 8,600.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG DAL(30KG)-1 071331 5.00 150.00 8,900.00 0.00 CHOULA MOGAR(30KG)-1 071339 4.00 120.00 8,600.00 0.00

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KANTA	MAZDURI				CGST TAX	0.00
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	Thirty Thousand Eighteen Only.				Net Amount	30,018.00

CGST0%+SGST0% On Rs.29970.00=Tax:0.00

Bankers Details:

E. & O.E.

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