08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWA | L15@GMAIL.C | Invoice No. SL/7967 | | | | | |
|-------------------------------|---------|---------------|---------------------|-------------|--------------|--|--|--|
| Party : RAMGOPAL RAJESH KUMAR | RENWAL | Dated. | 11/10/2024 | Ref. Date 1 | 1/10/2024 | | | |
| | | Invoice Time | 18:14 | | | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | BHARTARI | | | | | |
| Party Station RENWAL | | Truck No. | | | | | | |
| | | E-Way Bill No |). | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | |
| Broker. DL GOPAL | | ACK No | | Date: 1/1 | 1/1975 00:00 | | | |
| | | | | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|-----------|---------------|-----------|
| 1 | KABULI CHANA-1 | 071332 | 5.00 | 150.00 | 11,400.00 | 0.00 | 17,100.00 |
| 2 | CHANA(BLACK)-1 | 0713 | 2.00 | 60.00 | 8,200.00 | 0.00 | 4,920.00 |
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|--------|--------------|----------|----------------|-------------------|---|--------|--------------|-----------|
| Rupees | Twenty Two |) Thousa | and One Hundre | ed Eighteen Only. | | | Net Amount | 22,118.00 |
| Amoun | t Chargeable | e (In Wo | rds): | | | | SGST TAX | 0.00 |
| 15.40 | 15.40 | | 67.20 | | | | OOOT TAV | |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| Note | | | | | | | Oth.Charges | 98.00 |
| Other | Charges | | | Total Qty | 7 | 210.00 | Basic Amount | 22,020.00 |

CGST0%+SGST0% On Rs.22020.00=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@GN | IAIL.CO | OM | li | nvoice No. | SL/7967 | |
|--|------------|-----------------|----------|-----------|------|----------------------|---------------|--|
| Party: RAMGOPAL RAJESH KUN | MAR RENWAL | Dated. | | 11/10/202 | 24 | Ref. Date 11/10/2024 | | |
| | | Invoice Time 18 | | 18:14 | | | | |
| | | G.R. N | ο. | | | | | |
| | | Transport. | | BHARTA | ARI | | | |
| Party Station RENWAL Phone n GST NO UnRegistered | | Truck I | No. | | | | | |
| | | E-Way | Bill No. | | | | | |
| | | IRN No | | | | | | |
| Broker. DL GOPAL | | | | | | Date: 1 | /1/1975 00:00 | |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST | Amount | |

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| Other | Charges | | | Total Qty | 7 | 210 | 0.00 | Basic Amou | ınt | 22,020.00 |
|-------|-----------------------|----------|-----------------|----------------------|------------|-----|------|-------------|-----|-----------|
| Note | | | | | | | | Oth.Charge: | s | 98.00 |
| KANTA | MAZDURI | THELI | | | | | | CGST TAX | | 0.00 |
| 15.40 | 15.40 It Chargeabl | a (In Wa | 67.20 rde \: | | | | - | SGST TAX | | 0.00 |
| | • | • | , | undred Eighteen Only | ′ . | | | Net Amoun | nt | 22,118.00 |

CGST0%+SGST0% On Rs.22020.00=Tax:0.00

Bankers Details:

E. & O.E.

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