08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIAN	ii ixixibiii Ui	AJ MANDI, BIIK	an noad, jaii	UK
FSSAI NO.12215026001442	DKOOLWA	Invoice No. SL/10588		
Party : RAMGOPAL RAJESH KUMAI	R RENWAL	Dated.	29/11/2024	Ref. Date 29/11/2024
		Invoice Time	17:22	
		G.R. No.		
		Transport.	BHARTARI	
Party Station RENWAL		Truck No.		
Phone n GST NO UnRegistered		E-Way Bill No	-	
		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	KALA MASUR -1	0713	1.00	30.00	7,050.00	0.00	2,115.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	8,200.00	0.00	12,300.00
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,100.00	0.00	7,290.00
4	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00

(Other (Charges		Total Qty	11	330.00	Basic Amount	26,055.00
1	Vote						Oth.Charges	154.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
-	24.20 Amount	24.20 Chargeabl	105.60 e (In Words):				SGST TAX	0.00
		-	` '					
ŀ	Rupees	I wenty Six	Thousand Two Hundred	Nine Only.			Net Amount	26,209.00

CGST0%+SGST0% On Rs.26055.00=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

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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice No.	SL/10588				
Party: RAMGOPAL RAJESH KUMAR RENWAL	Dated.	29/11/2024	Ref. Date 2	9/11/2024				
	Invoice Time	17:22	•					
	G.R. No.							
	Transport.	BHARTARI	BHARTARI					
Party Station RENWAL	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GOPAL	ACK No		Date: 1/	1/1975 00:00				
	HSN -		CST					

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Other (Charges		Total Qty	11	330.00	Basic Amount	26,055.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20 • Chargachi	105.60				SGST TAX	0.00
	-	e (In Words): Thousand Two Hundre	d Nine Only.			Net Amount	26,209.00
	-, -		,				l -

CGST0%+SGST0% On Rs.26055.00=Tax:0.00

Bankers Details:

E. & O.E.

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