08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

'AJ MANDI, SIK	AK KUAD, JAH	ruk				
DKOOLWAL15@GMAIL.COM						
Dated.	13/12/2024	Ref. Date 13/12/2024				
Invoice Time	17:53	+				
G.R. No.						
Transport.						
Truck No.	8245	i				
E-Way Bill No).					
IRN No						
ACK No		Date: 1/1/1975 00:00				
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 13/12/2024 Invoice Time 17:53 G.R. No. Transport. Truck No. 8245 E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	11,200.00	0.00	3,360.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,350.00	0.00	12,525.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	8,800.00	0.00	13,200.00
4	CHANA DAL(30KG)-1	071390	5.00	150.00	7,850.00	0.00	11,775.00
5	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00

Other (Charges	Total Qty	17	510.00	Basic Amount	44,040.00
Note					Oth.Charges	75.00
KANTA	MAZDURI				CGST TAX	0.00
37.40 Amount	37.40 Chargeable (In Words):				SGST TAX	0.00
	Forty Four Thousand One Hundred Fifte	een Only.			Net Amount	44,115.00

CGST0%+SGST0% On Rs.44040.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					In	SL/11230	
Party:RAMGOPAL RAJESH KUMAR RENWAL		Dated. 13/12/2 Invoice Time 17:53		13/12/202	24 F	Ref. Date	13/12/2024
				17:53			
		G.R. N	R. No.				
	Transport.						
Party Station RENWAL Phone n		Truck No. 8		8245			
		E-Way	Bill No				
GST NO UnRegistered		INN 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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	11,200.00	0.00	3,360.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,350.00	0.00	12,525.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	8,800.00	0.00	13,200.00
4	CHANA DAL(30KG)-1	071390	5.00	150.00	7,850.00	0.00	11,775.00
5	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00

Other (Charges	Total Qty	17	510.00	Basic Amount	44,040.00
Note					Oth.Charges	75.00
KANTA	MAZDURI				CGST TAX	0.00
37.40	37.40 Chargeable (In Words):				SGST TAX	0.00
	Forty Four Thousand One Hundred Fift	teen Only			Net Amount	44.115.00
Tupees	Torty Four Triousand One Hundred Fin	leen Only.			not Amount	44,113.00

CGST0%+SGST0% On Rs.44040.00=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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Authorised Signatory