GST NO 08ANOPG4101P1ZP

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	AIL.CO)M	-	Invoice N	lo. SL/10307			
Party : RAMGOPAL RAJESH KUMAR	RENWAL	Dated.	ı	23/11/20	024	Ref. Date 23/11/2				
		Invoice	Time	16:52						
		G.R. No).							
		Transp	ort.							
Party Station RENWAL Phone n		Truck N	۱o.	2400						
		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL GOPAL		ACK No				Date :	1/1/1975 00:0			
		HSN	04	XX7 1-	D-4-	CST				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	6.00	180.00	8,100.00	0.00	14,580.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,650.00	0.00	5,790.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,900.00	0.00	5,340.00
4	KABULI CHANA-1	071332	2.00	60.00	11,300.00	0.00	6,780.00

Other	Charges	Total Qty	12	360.00	Basic Amount	32,490.00
Note					Oth.Charges	53.00
KANTA	MAZDURI				CGST TAX	0.00
26.40 Amoun	26.40 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Two Thousand Five Hundred For	ty Three Only			Net Amount	32,543.00

CGST0%+SGST0% On Rs.32490.00=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 DKOOLWAL15@GMAIL.COM Invoice No. SL/10307 23/11/2024 Ref. Date 23/11/2024 Party: RAMGOPAL RAJESH KUMAR RENWAL Dated. Invoice Time 16:52 G.R. No. Transport.

Truck No. Party Station RENWAL E-Wav Bill No.

Phone n

GST NO UnRegistered

IRN No

2400

. GOPAL	PAL ACK No Date: 1/1/1975			1/1975 00:0		
tion Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
A DAL(30KG)-1	071390	6.00	180.00	8,100.00	0.00	14,580.00
NG MOGAR(30KG)-1	071390	2.00	60.00	9,650.00	0.00	5,790.00
VG DAL(30KG)-1	071331	2.00	60.00	8,900.00	0.00	5,340.00
LI CHANA-1	071332	2.00	60.00	11,300.00	0.00	6,780.00
	L GOPAL tion Of Goods A DAL(30KG)-1 NG MOGAR(30KG)-1 NG DAL(30KG)-1 LI CHANA-1	HSN Code Cod	tion Of Goods	HSN Code Qty Weigh A DAL(30KG)-1 071390 6.00 180.00 NG MOGAR(30KG)-1 071390 2.00 60.00 NG DAL(30KG)-1 071331 2.00 60.00	HSN Code Qty Weigh Rate A DAL(30KG)-1 071390 6.00 180.00 8,100.00 NG MOGAR(30KG)-1 071390 2.00 60.00 9,650.00 NG DAL(30KG)-1 071331 2.00 60.00 8,900.00	HSN Code Qty Weigh Rate GST RATE % IA DAL(30KG)-1 071390 6.00 180.00 8,100.00 0.00 NG MOGAR(30KG)-1 071390 2.00 60.00 9,650.00 0.00 NG DAL(30KG)-1 071331 2.00 60.00 8,900.00 0.00

Other Charges 360.00 Basic Amount Total Qty 12 32.490.00 Oth.Charges 53.00 Note **CGST TAX** KANTA MAZDURI 0.00 26.40 26.40 SGST TAX 0.00 Amount Chargeable (In Words): 32.543.00 **Net Amount** Rupees Thirty Two Thousand Five Hundred Forty Three Only.

CGST0%+SGST0% On Rs.32490.00=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