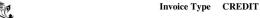
08ANOPG4101P1ZP GST NO

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

transfer to a contract to a co	111 110 110 , 0 1 1 1 1	CIL		
AL15@GMAIL.CO	Invoice No. SL/9059			
Dated.	28/10/2024	Ref. Date 28/10/2024		
Invoice Time	14:18	,		
G.R. No.				
Transport.				
Truck No.	8245			
E-Way Bill No	-			
IRN No				
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 14:18 G.R. No. Transport. Truck No. 8245 E-Way Bill No.		

Brol	ker. DL GOPAL	ACK No Dat				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	4.00	120.00	9,100.00	0.00	10,920.00	
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,700.00	0.00	20,370.00	
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,250.00	0.00	13,875.00	
4	MASUR DAL-1	071390	5.00	150.00	7,600.00	0.00	11,400.00	
5	CHANA DAL(30KG)-1	071390	4.00	120.00	8,500.00	0.00	10,200.00	

Other	Charges		Total Qty	25	750.00	Basic Amo	ount	66,765.00
Note						Oth.Charg	ges	110.00
KANTA	MAZDURI					CGST TA	X	0.00
55.00 Amoun	55.00 t Chargeabl	e (In Words):				SGST TA	X	0.00
	-	housand Eight Hundred Seve	enty Five Or	ıly.		Net Amou	ınt	66,875.00

CGST0%+SGST0% On Rs.66765.00=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

I-----!-- N- OL /0050

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC)LWALI	5@GM	IAIL.CO	lМ	I I	nvoice No.	. SL/905			
Party: RAMGOPAL RAJESH KUMAR RENWA		Dated.		28/10/2024		Ref. Date	28/10/20			
	I	nvoice	Time	14:18		-				
	C	G.R. No).							
	7	Fransp	ort.							
Party Station RENWAL Phone n		Truck N	No.	8245						
		E-Way	Bill No.							
GST NO UnRegistered	I	RN No								
Broker. DL GOPAL	4	ACK No				Date: 1	1/1/1975 0			
		HSN	0.	***	.	GST	_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	4.00	120.00	9,100.00	0.00	10,920.00
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,700.00	0.00	20,370.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,250.00	0.00	13,875.00
4	MASUR DAL-1	071390	5.00	150.00	7,600.00	0.00	11,400.00
5	CHANA DAL(30KG)-1	071390	4.00	120.00	8,500.00	0.00	10,200.00

Other (Charges	Total Qty	25	750.00	Basic Amount	66,765.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00				SGST TAX	0.00
Amoun	Chargeable (In Words):					
Rupees	Sixty Six Thousand Eight Hundred Sev	enty Five Only	<i>/</i> .		Net Amount	66,875.00

CGST0%+SGST0% On Rs.66765.00=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