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		Invoice No. SL/8395							
Party : RAMGOPAL RAJESH KUMAR	RENWAL	Dated		18/10/20)24	Ref. Date	e 1	8/10/	2024
		Invoice	Time	17:52					
		G.R. N	0.						
			ort.	BHART	ARI				
Party Station RENWAL		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No	Date :	1/	1/1975	00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00

Other	Charges			Total Qty	2	60.00	Basic Amount	4,440.00
Note							Oth.Charges	28.00
KANTA	MAZDURI	THELI B					CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl		. 20 s):				SGST TAX	0.00
	-	•	lundred Sixty	Eight Only.			Net Amount	4.468.00

CGST0%+SGST0% On Rs.4440.00=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 DKC	OOLWAL15@	@GMAIL.C	OM	Invoice No. SL	8395			
Party: RAMGOPAL RAJESH KUMAR REN	NWAL Da	ted.	18/10/2024	Ref. Date 18/1	0/2024			
		oice Time	17:52					
	G.I	R. No.						
	Tra	ansport.	BHARTARI					
Party Station RENWAL	Tru	ıck No.						
Phone n	E-V	Way Bill No	.					
GST NO UnRegistered	IRN	IRN No						
Broker. DL GOPAL	AC	K No		Date: 1/1/19	75 00:00			
	HS	N -		CCT -				

		240 1 1/15 / 0							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Other (Charges		Total Qty	2	60.00	Basic Amount	4,440.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargoahl	19.20 e (In Words):				SGST TAX	0.00
	-	e (III words). sand Four Hundred Sixty	Eight Only.			Net Amount	4,468.00
-						1	

CGST0%+SGST0% On Rs.4440.00=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