08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/8549					
Party: RAMGOPAL RAJESH KUMAI	R RENWAL	Dated.	21/10/2024	Ref. Date 21/10/2024					
		Invoice Time	15:36	•					
		G.R. No.							
		Transport.							
Party Station RENWAL		Truck No.	8245						
Phone n	•		-						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00					

ker. DL GOPAL	ACK No				Date: 1/1/1975		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHANA DAL(30KG)-1	071390	4.00	120.00	8,800.00	0.00	10,560.00	
MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,700.00	0.00	20,370.00	
MOONG DAL(30KG)-1	071331	5.00	150.00	9,250.00	0.00	13,875.00	
MOONG SABUT	0713	3.00	90.00	9,100.00	0.00	8,190.00	
ARHAR DAL-1	071339	1.00	30.00	12,450.00	0.00	3,735.00	
URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.00	3,660.00	
	Description Of Goods CHANA DAL(30KG)-1 MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1 MOONG SABUT ARHAR DAL-1	Description Of Goods HSN Code CHANA DAL(30KG)-1 071390 MOONG MOGAR(30KG)-1 071331 MOONG DAL(30KG)-1 071331 MOONG SABUT 0713 ARHAR DAL-1 071339	Description Of Goods HSN Code Qty CHANA DAL(30KG)-1 071390 4.00 MOONG MOGAR(30KG)-1 071390 7.00 MOONG DAL(30KG)-1 071331 5.00 MOONG SABUT 0713 3.00 ARHAR DAL-1 071339 1.00	Description Of Goods HSN Code Qty Weigh CHANA DAL(30KG)-1 071390 4.00 120.00 MOONG MOGAR(30KG)-1 071390 7.00 210.00 MOONG DAL(30KG)-1 071331 5.00 150.00 MOONG SABUT 0713 3.00 90.00 ARHAR DAL-1 071339 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate CHANA DAL(30KG)-1 071390 4.00 120.00 8,800.00 MOONG MOGAR(30KG)-1 071390 7.00 210.00 9,700.00 MOONG DAL(30KG)-1 071331 5.00 150.00 9,250.00 MOONG SABUT 0713 3.00 90.00 9,100.00 ARHAR DAL-1 071339 1.00 30.00 12,450.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % CHANA DAL(30KG)-1 071390 4.00 120.00 8,800.00 0.00 MOONG MOGAR(30KG)-1 071390 7.00 210.00 9,700.00 0.00 MOONG DAL(30KG)-1 071331 5.00 150.00 9,250.00 0.00 MOONG SABUT 0713 3.00 90.00 9,100.00 0.00 ARHAR DAL-1 071339 1.00 30.00 12,450.00 0.00	

Other	Charges	Total Q	ty	21	630.00	Basic Am	ount		60,390.00
Note						Oth.Char	ges		92.00
KANTA	MAZDURI					CGST TA	λX		0.00
46.20	46.20 t Chargeable (In Words):					SGST TA	λX		0.00
	,								
Rupees	Sixty Thousand Four Hundre	ed Eighty Two Only.				Net Amo	unt	(60,482.00
						II.			

CGST0%+SGST0% On Rs.60390.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIA	II IXIXISIII UI	U) MIUM	, DIIX	ак коль,	JAHUK				
FSSAI NO.12215026001442	DKOOLWA	WAL15@GMAIL.COM Invoice No. 9							
Party:RAMGOPAL RAJESH KUMAR RENWAL		Datou.		21/10/2024 Ref. Date 21/10/2024					
				15:36	15:36				
		Transport.							
Party Station RENWAL Phone n GST NO UnRegistered		Truck No.		8245					
		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		
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DI. 101	Description of Goods	Code	2.3	· · · · · · · · · · · ·	11110	RATE %	Amount
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							l l

Othe	r Charges	Total Qty	21	630.00	Basic Amo	ount	60,390.00
Note					Oth.Charg	ges	92.00
KANTA					CGST TA	X	0.00
46.20	16.20 Int Chargeable (In Words):				SGST TAX	X	0.00
	es Sixty Thousand Four Hundred Eig	ghty Two Only.			Net Amou	ınt	60,482.00

CGST0%+SGST0% On Rs.60390.00=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