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

,		0	-, ~	,	0					
FSSAI NO.12215026001442	DKOOLWA	L15@GM	AIL.CO	OM	- 1	nvoice N	lo. SL/11185			
Party: RAMGOPAL RAJESH KUMA	R RENWAL	Dated.		12/12/20	24	Ref. Date 1	12/12/2024			
		Invoice	Time	17:44						
	G.R. No	).								
		Transp	ort.							
Party Station RENWAL Phone n		Truck N	۱o.	8245						
		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL GOPAL		ACK No				Date :	1/1/1975 00:00			
av b ora .		HSN	Otr	Weigh	Data	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,200.00	0.00	12,300.00
2	MOONG SABUT	0713	2.00	60.00	8,850.00	0.00	5,310.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00

Other	Charges	Total Qty	10	300.00	Basic Amount	26,160.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Six Thousand Two Hundred For	ur Only.			Net Amount	26,204.00

CGST0%+SGST0% On Rs.26160.00=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 DKOO	LWAL15@GMAIL.C	COM	Invoice No.	SL/11185				
Party: RAMGOPAL RAJESH KUMAR RENV	VAL Dated.	12/12/2024	Invoice No. SI Ref. Date 12/	2/12/2024				
	Invoice Time	17:44						
	G.R. No.							
	Transport.							
Party Station RENWAL	Truck No.	8245						
Phone n	E-Way Bill No	D.						
GST NO UnRegistered	IRN No							
Broker. DL GOPAL	ACK No		Date: 1/	1/1/1975 00:00				
	HCN	i i	CCT					

ы	Nei. DL GOPAL	ACK NO	)			Date: 1/	1/1975 00:0
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Note					Oth.Charge	es	44.00
KANTA	MAZDURI				CGST TAX	(	0.00
22.00	22.00 t Chargeable (In Words ):				SGST TAX	(	0.00
	Twenty Six Thousand Two Hundred	Four Only.			Net Amour	nt :	26,204.00

CGST0%+SGST0% On Rs.26160.00=Tax:0.00

Bankers Details:

E. & O.E.

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