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

12-2-, 101, 1011	i ixixibili Ci	7 70 1417 71 41	oi, oiim	in nond,	JILL	CIL			
FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM								1668
Party: RAMGOPAL RAJESH KUMAR	RENWAL Dated.			23/12/20)24	Ref	f. Date 2	23/12/	2024
		Invoice	Time	15:17					
		G.R. No.				-		-	-
		Transp	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 00:00				
		HCN	_					T .	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	9,900.00	0.00	2,970.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,900.00	0.00	11,850.00

Other	Charges			Total Qty	6	180.00	Basic Amount	14,820.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	it Chargeabl	le (In Wo	rds):				OGOT TAX	0.00
Rupees	Fourteen T	housand	Nine Hundred	Four Only.			Net Amount	14,904.00

CGST0%+SGST0% On Rs.14820.00=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	L15@GMAIL.COM			lr	Invoice No. SL/11668			
Party: RAMGOPAL RAJESH KUMAF	RENWAL	RENWAL Dated.		23/12/202	24 F	Ref. Date 2	23/12/2024	
		Invoice Time		15:17				
		G.R. No. Transport.						
				BHART	ARI			
Party Station RENWAL Phone n GST NO UnRegistered		Truck No.						
		E-Way Bill No.						
		IRN No						
Broker. DL GOPAL)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	9,900.00	0.00	2,970.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,900.00	0.00	11,850.00

Other (Charges			Total Qty	6	180.00	Basic Amount	14,820.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
13.20	13.20 t Chargeabl	o (In Wo	57.60				SGST TAX	0.00
	-	•	Nine Hundred	Four Only.			Net Amount	14,904.00
'				•			l l	· -

CGST0%+SGST0% On Rs.14820.00=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