08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/13307				
Party : RAMGOPAL RAJESH KUMAR RENW	RENWAL	Dated.	24/01/2025	Ref. Date 24/01/2025			
		Invoice Time	14:16	16			
		G.R. No.					
		Transport.					
Party Station RENWAL Phone n		Truck No.	8245				
		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:0			

	DE GOI AL	7.0			Date : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,200.00	0.00	21,420.00	
	I .	1	1	1	1	1	ı	

Otner (	Charges	rotal Qty	1	210.00	Basic Amount	21,420.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words ):				SGST TAX	0.00
	Twenty One Thousand Four Hundred Fi	ftv One Onlv.			Net Amount	21,451.00
		·, ,			itet Amount	21,731.00

CGST0%+SGST0% On Rs.21420.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party:RAMGOPAL RAJESH KUMAR RENWAL	/ LE		24/01/2025		ef. Date	24/01/2025			
			14:16						
	Transp	ort.							
Party Station RENWAL	Truck I	Truck No. 8245							
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 MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,200.00	0.00	21,420.00			
Other Charges	Total Qty	7	210.00	Basic An		21,420.00			
KANTA MAZDURI				CGST T	-	0.00			
15.40 15.40				SGST TA		0.00			
Amount Chargeable (In Words ):	ifty One Onl			Net Amo		21,451.00			

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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