



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14052			
Party :RAMGOPAL RAJESH KUMAR RENWAL		Dated.		08/02/2025		Ref. Date 08/02/2025	
		Invoice Time		12:52			
		G.R. No.					
		Transport.		AGARSEN			
		Truck No.		RJ41GA8245			
		E-Way Bill No.					
Party Station RENWAL		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00
3	MASUR DAL-1	071390	4.00	120.00	7,550.00	0.00	9,060.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,150.00	0.00	2,445.00
Other Charges		Total Qty	15	450.00	Basic Amount	40,155.00	
Note				Oth.Charges	66.00		
KANTA MAZDURI				CGST TAX	0.00		
33.00 33.00				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	40,221.00		
Rupees Forty Thousand Two Hundred Twenty One Only.							
CGST0%+SGST0% On Rs.40155.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
For RADHEY ENTERPRISES							
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				Invoice Type CREDIT			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14052			
Party :RAMGOPAL RAJESH KUMAR RENWAL		Dated.		08/02/2025		Ref. Date 08/02/2025	
		Invoice Time		12:52			
		G.R. No.					
		Transport.		AGARSEN			
		Truck No.		RJ41GA8245			
		E-Way Bill No.					
Party Station RENWAL		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00
3	MASUR DAL-1	071390	4.00	120.00	7,550.00	0.00	9,060.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,150.00	0.00	2,445.00
Other Charges		Total Qty	15	450.00	Basic Amount	40,155.00	
Note				Oth.Charges	66.00		
KANTA MAZDURI				CGST TAX	0.00		
33.00 33.00				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	40,221.00		
Rupees Forty Thousand Two Hundred Twenty One Only.							
CGST0%+SGST0% On Rs.40155.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
For RADHEY ENTERPRISES							
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							