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	2215026001442 DKOOLWAL15@GMAIL.COM					
Party :RAMGOPAL RAJESH KUMAI	RENWAL	Dated.	08/03/2025	Ref. Date 08/03/2025		
		Invoice Time	17:04			
		G.R. No.				
		Transport.				
Party Station RENWAL	•		8245			
Phone n			L			
GST NO UnRegistered		IRN No				
Broker, DI GOPAI		ACK No		Date : 1/1/1975 00:00		

Bro	KER. DL GOPAL	ACK No)			Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	8,000.00	0.00	7,200.00
2	CHANA DAL(30KG)-1	071390	4.00	120.00	6,950.00	0.00	8,340.00
3	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,000.00	0.00	21,000.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00
5	MASUR DAL-1	071390	4.00	120.00	7,500.00	0.00	9,000.00
6	URAD MOGAR-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
7	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.00	2,370.00
8	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00
							21 112 22

Other	Charges	Total Qty	24	720.00	Basic Am	ount	61,440.00
Note					Oth.Char	ges	106.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
52.80 Amoun	52.80 t Chargeable (In Words):				SGST TA	ιX	0.00
	Sixty One Thousand Five Hundred For	ty Six Only.			Net Amo	unt	61,546.00

CGST0%+SGST0% On Rs.61440.00=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

	E-24, RAJD	HANI KRISHI UP	AJ MANI)I, SIKA	AK KOAD,	JAIPUK				
FSSA	I NO.12215026001442	L15@GM	IAIL.CO	OM	Inv	Invoice No. SL/15361				
Part	Party: RAMGOPAL RAJESH KUMAR RENWAL				08/03/202	25 R	Ref. Date 08/03/2025			
			Invoice	Time	17:04	17:04				
			G.R. No. Transport.							
Party Station RENWAL Phone n GST NO UnRegistered		Truck No. 8245		8245						
		E-Way	Bill No.							
		IRN No								
Brol	ker. DL GOPAL		ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1		071332	3.00	90.00	8,000.00	0.00	7,200.00		
2	CHANA DAL(30KG)-1		071390	4.00	120.00	6,950.00	0.00	8.340.00		

5.110.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	8,000.00	0.00	7,200.00
2	CHANA DAL(30KG)-1	071390	4.00	120.00	6,950.00	0.00	8,340.00
3	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,000.00	0.00	21,000.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00
5	MASUR DAL-1	071390	4.00	120.00	7,500.00	0.00	9,000.00
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Othe	er Charges	Total Qty	24	720.00	Basic Am	ount	61,440.00
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KANT					CGST TA	λX	0.00
52.8	ount Chargeable (In Words):				SGST TA	λX	0.00
	ees Sixty One Thousand Five Hundred	Forty Six Only.			Net Amo	unt	61,546.00

CGST0%+SGST0% On Rs.61440.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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