GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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	OM	Invoice No. SL/14655
Party: RAMGOPAL RAJESH KUMAF	R RENWAL	Dated.	20/02/2025	Ref. Date 20/02/2025
		Invoice Time	16:26	
		G.R. No.		
		Transport.		
Party Station RENWAL		Truck No.	8245	
Phone n		E-Way Bill No	_	
GST NO UnRegistered		IRN No		
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00

S No	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount
5.110.	Description of Goods	Code	£.03			RATE %	Ainount
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,000.00	0.00	18,000.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,200.00	0.00	13,800.00
			l	l	l		

Other (Charges	Total Qty	11	330.00	Basic Amount	31,800.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 Chargeable (In Words):				SGST TAX	0.00
	Thirty One Thousand Eight Hundred Fo	rty Eight Only			Net Amount	31,848.00

CGST0%+SGST0% On Rs.31800.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. JAIPUR

R. No anspo uck N	ort.	16:26 8245 Weigh 180.00 150.00	Rate 10,000.00 9,200.00	Date: 1 GST RATE % 0.00 0.00	Amount
anspouck N Way E N No CK No SN ode	Ort. Io. Bill No. Qty 6.00	Weigh 180.00	10,000.00	GST RATE %	Amount
Way E N No CK No SN ode	Qty 6.00	Weigh 180.00	10,000.00	GST RATE %	Amount
Way E N No CK No SN ode	Qty 6.00	Weigh 180.00	10,000.00	GST RATE %	Amount
N No SN ode	Qty 6.00	180.00	10,000.00	GST RATE %	18,000.00
N No SN ode	Qty 6.00	180.00	10,000.00	GST RATE %	Amount
SN ode	6.00	180.00	10,000.00	GST RATE %	Amount
SN ode	6.00	180.00	10,000.00	GST RATE %	Amount
1390	6.00	180.00	10,000.00	0.00	· · · · · ·
1331	5.00	150.00	9,200.00	0.00	13,800.00
Qty	11		_0.0.0		31,800.00
				•	48.00
					0.00
			SGST TA	λX	0.00
ht Onl	ly.		Net Amo	unt	31,848.00
	Qty ht On	Qty 11 ht Only.		Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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