08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/1544		
Party : RAMGOPAL RAJESH KUMA	AR RENWAL	Dated.	10/03/2025	Ref. Date 10/03/2025	
		Invoice Time	16:36		
		G.R. No.			
		Transport.	BHARTARI		
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	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00

Total Qty	4	120.00	Basic Amount	10,635.00
			Oth.Charges	56.00
			CGST TAX	0.00
			SGST TAX	0.00
nety One Only.			Net Amount	10,691.00
	Total Qty		,	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.10635.00=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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	AIL.CO	OM	I	nvoice No.	SL/15443
Party: RAMGOPAL RAJESH KUMAF	RENWAL	Dated.		10/03/20	25	Ref. Date	10/03/2025
		Invoice	Invoice Time 16:36		•		
		G.R. N	о.				
			ort.	BHART	ARI		
Party Station RENWAL Phone n		Truck	No.				
		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 Code	Qty	Weigh	Rate	GST RATE %	Amount

S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE %		i e e e e e e e e e e e e e e e e e e e						
	S.No.	Description Of Goods		Qty	Weigh	Rate		Amoun
2 MOONG DAL(30KG)-1 071331 3.00 90.00 9,300.00 0.00	1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.0
	2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.0

Other	Charges		Total Qty	4	120.00	Basic Amount	10,635.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	•	and Six Hundred Ninety	One Only.			Net Amount	10,691.00

CGST0%+SGST0% On Rs.10635.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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