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

2 2 1, 14 19 2 11 11 11 11 11 11	0 ,					
FSSAI NO.12215026001442 DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/14968			
Party : RAMGOPAL RAJESH KUMAR RENWAL	Dated.	03/03/2025	Ref. Date 03/03/2025			
	Invoice Time	14:28				
	G.R. No.					
	Transport.					
Party Station RENWAL	Truck No.	8245				
Phone n	E-Way Bill No	L				
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	CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.00	10,500.00
2	ARHAR DAL-1	071339	2.00	60.00	10,850.00	0.00	6,510.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,350.00	0.00	1,905.00
1							

Other	Charges	Total Qty	8	240.00	Basic Amount	18,915.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60 Amoun	17.60 Chargeable (In Words):				SGST TAX	0.00
	Eighteen Thousand Nine				Net Amount	18,950.00

CGST0%+SGST0% On Rs.18915.00=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		Dated.	Dated. 03/03 Invoice Time 14:24 G.R. No. Transport.		25 R	ef. Date (03/03/2025		
	Invoice	•							
Party Station RENWAL Phone n GST NO UnRegistered		G.R. No							
		Transp							
		Truck I	Truck No. 8245						
		E-Way	Bill No.						
		IRN No							
	ker. DL GOPAL	ACK No				D.1. 4	4 40 22 00 0		
		HSN		1		ı	/1/1975 00:0		
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount		
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2	ARHAR DAL-1	071339	2.00	60.00	10,850.00	0.00	6,510.00		
3	CHANA(BLACK)-1	0713	1.00	30.00	6,350.00	0.00	1,905.00		
Oth	∟ er Charges	Total Qty	8	240.00	Basic Am	nount	18,915.00		
Note)			Oth.Charges 35		35.00			
KANI					CGST TA	AΧ	0.00		
17.6 Am c	ount Chargeable (In Words):				SGST TA	ΑX	0.00		
	ees Eighteen Thousand Nine Hundred Fifty	Only			Net Amo	unt	18,950.00		

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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