08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



10 300.00 Basic Amount

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15803 Ref. Date 18/03/2025 Party: RAMGOPAL RAJESH KUMAR RENWAL 18/03/2025 Dated. Invoice Time 17:46 G.R. No. Transport. Truck No. 8245 **Party Station RENWAL**

IRN No

E-Way Bill No.

Phone n **GST NO UnRegistered**

Buckey BL CODAL

Broker. DL GOPAL		ACK No	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	4.00	120.00	7,500.00	0.00	9,000.00		
2	MOONG DAL(30KG)-1	071331	4.00	120.00	9,300.00	0.00	11,160.00		
3	KABULI CHANA-1	071332	2.00	60.00	7,800.00	0.00	4,680.00		

- 1		
Note	Oth.Charges	44.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
Amount chargeable (in words).		
Rupees Twenty Four Thousand Eight Hundred Eighty	Four Only. Net Amount	24,884.00

Total Qtv

CGST0%+SGST0% On Rs.24840.00=Tax:0.00

Bankers Details:

Other Charges

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

24.840.00

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@GMAIL.C	OM	Invoice No. SL/15803			
Party: RAMGOPAL RAJESH KUI	MAR RENWAL	Dated.	18/03/2025	Ref. Date 18/03/2025			
	Invoice Time	17:46	17:46				
		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			

DI GOI AL		AOR III	•		Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MASUR DAL-1	071390	4.00	120.00	7,500.00	0.00	9,000.0	
2	MOONG DAL(30KG)-1	071331	4.00	120.00	9,300.00	0.00	11,160.0	
3	KABULI CHANA-1	071332	2.00	60.00	7,800.00	0.00	4,680.0	

Other (Charges	Total Qty	10	300.00	Basic Amount	24,840.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Four Thousand Eight Hundred	d Eighty Four O	nly.		Net Amount	24,884.00

CGST0%+SGST0% On Rs.24840.00=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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Authorised Signatory