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 DKO	OLWAL15@GMAIL.C	COM	Invoice No. SL/15985					
Party : RAMGOPAL RAJESH KUMAR REN	WAL Dated.	24/03/2025	Ref. Date 24/03/2025					
	Invoice Time	13:18						
	G.R. No.							
	Transport.	Transport.						
Party Station RENWAL	Truck No.	8245	8245					
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	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	KABULI CHANA-1	071332	4.00	120.00	7,900.00	0.00	9,480.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,100.00	0.00	3,660.00
3	MOTH SABUT	071339	1.00	30.00	6,700.00	0.00	2,010.00
4	KABULI CHANA-1	071332	1.00	30.00	7,400.00	0.00	2,220.00

Other (Charges	Total Qty	8	240.00	Basic Amount	17,370.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	17.60 Chargeable (In Words):				SGST TAX	0.00
	Seventeen Thousand Four Hundred Fiv	e Only.			Net Amount	17,405.00

CGST0%+SGST0% On Rs.17370.00=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 REN	RENWAL			24/03/202	25 R	ef. Date	24/03/2025
				13:18			
		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 00:0
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4 KABULI CHANA-1		071332	1.00	30.00	7,400.00	0.0	0 2,220.00
Other Charges	T	otal Qty	8	240.00	Basic An	nount	17,370.00
Note					Oth.Cha	J	35.00
KANTA MAZDURI 17.60 17.60					CGST T		0.00
Amount Chargeable (In Words):					SGST T	ΑX	0.00
Rupees Seventeen Thousand Four Hun	dred Five (Only			Net Amo	unt	17,405.00

Declaration

E. & O.E.

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SBI V.K.I.AREA, JAIPUR

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Authorised Signatory

For RADHEY ENTERPRISES