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

XIVIDIII CI	110 1111 11 11 11 11 11 11 11 11 11 11 1	111 110/110, 1/111	CIX				
KOOLWA	L15@GMAIL.C	Invoice No. SL/16219					
RENWAL	Dated.	29/03/2025	Ref. Date 29/03/2025				
		15:49					
	Transport.						
	Truck No.	8245					
Party Station RENWAL Phone n		-					
GST NO UnRegistered							
	ACK No		Date: 1/1/1975 00:00				
)	KOOLWA	RENWAL Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 15:49 G.R. No. Transport. Truck No. 8245 E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00
4	MASUR DAL-1	071390	4.00	120.00	7,500.00	0.00	9,000.00
5	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00
6	CHANA DAL(30KG)-1	071390	5.00	150.00	6,800.00	0.00	10,200.00
7	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00
8	ARHAR DAL-1	071339	2.00	60.00	10,100.00	0.00	6,060.00
9	URAD MOGAR-1	071331	2.00	60.00	10,900.00	0.00	6,540.00

Oth	er Charges	Total	Qty	25	750.00	Basic Am	ount	64,410.00
Note						Oth.Char	ges	110.00
KANT						CGST TA	λX	0.00
55.0 <b>Amo</b>	0 55.00 ount Chargeable (In Words ):					SGST TA	ΛX	0.00
	ees Sixty Four Thousand Five H	undred Twenty Onl	ly.			Net Amo	unt	64,520.00

CGST0%+SGST0% On Rs.64410.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

PADHEV ENTERDRI

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

FSSA	E-24, RAJDHANI KRISHI U NO.12215026001442 DKOOLW	AL15@GM				oice No.	SL/16219		
Party : RAMGOPAL RAJESH KUMAR RENWAL  Party Station RENWAL  Phone n		Dated.	Dated.		25 Ref. Date 29/03/2				
		<b>Invoice Time</b>		15:49					
		G.R. No	G.R. No.						
		Transp							
			Truck No. 8245						
		-	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Bro	ker. DL GOPAL	ACK No				Date: 1	/1/1975 00:00		
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3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00		
4	MASUR DAL-1	071390	4.00	120.00	7,500.00	0.00	9,000.00		
5	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00		
6	CHANA DAL(30KG)-1	071390	5.00	150.00	6,800.00	0.00	10,200.00		
7	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00		
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9	URAD MOGAR-1	071331	2.00	60.00	10,900.00	0.00	6,540.00		
Oth	er Charges	Total Qty	25	750.00	Basic Am	nount	64,410.00		
Note					Oth.Char	U	110.00		
				CGST TA	CGST TAX 0.00				
					SGST TA	XA	0.00		
Amount Chargeable (In Words ):									

Rupees Sixty Four Thousand Five Hundred Twenty Only.

CGST0%+SGST0% On Rs.64410.00=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** 

64,520.00

**Net Amount**