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

E-24, KAJDIIANI KKI	BIII OI AJ MAMDI, BI	IXAK KOAD, JAH	UK			
FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.	COM	Invoice No. SL/14536			
Party: RAMGOPAL RAJESH KUMAR REM	NWAL Dated.	18/02/2025	Ref. Date 18/02/2025			
	Invoice Tim	e 16:04	+			
	G.R. No.					
	Transport.	BHARTARI				
Party Station RENWAL	Truck No.					
Phone n	E-Way Bill N	No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00			
		1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00
2	MATAR-1	0713	1.00	30.00	5,050.00	0.00	1,515.00
1		1	1	1	I	1	I

Other Charges	Total Qty	6	180.00	Basic Amount	12,165.00
Note				Oth.Charges	99.00
MUDDAT EXP KANTA MAZDURI THELI				CGST TAX	0.00
15.15 13.20 13.20 57.60 Amount Chargeable (In Words):)			SGST TAX	0.00
Rupees Twelve Thousand Two Hundred Sixty	Four Only.			Net Amount	12,264.00
					:=,=••

CGST0%+SGST0% On Rs.12165.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO)M		Invoice	No	. SL/1	4536
Party: RAMGOPAL RAJESH KUMAR	RENWAL	Dated.		18/02/202	25	Ref. Da	ate	18/02	2025
		Invoice	Time	16:04					
		G.R. N	o.						
		Transp	ort.	BHARTA	٩RI				
Party Station RENWAL			No.						
Phone n	E-Way	Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No				Dat	e: 1	/1/1975	5 00:00
		*****		1 1					

					2410 . 1/1/15/2 0010			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00		
MATAR-1	0713	1.00	30.00	5,050.00	0.00	1,515.00		
	CHANA DAL(30KG)-1	CHANA DAL(30KG)-1 Code CHANA DAL(30KG)-1	CHANA DAL(30KG)-1 071390 5.00	CHANA DAL(30KG)-1 Code Qty Weigh CHANA DAL(30KG)-1 071390 5.00 150.00	CHANA DAL(30KG)-1 O71390 5.00 150.00 7,100.00	CHANA DAL(30KG)-1 O71390 5.00 150.00 7,100.00 0.00		

Other Charges	Total Qty	6	180.00	Basic Amount	12,165.00
Note				Oth.Charges	99.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
15.15 13.20 13.20 Amount Chargeable (In Words):	57.60			SGST TAX	0.00
Rupees Twelve Thousand Two Hundre	ed Sixty Four Only.			Net Amount	12,264.00

CGST0%+SGST0% On Rs.12165.00=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