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 21, Migbilli (1 midbill of high mid (b), grant none, grant of							
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/1613			
Party : RAMGOPAL RAJESH KUMAR	RENWAL	Dated. 27/03/2025		Ref. Date 27/03/2025			
		Invoice Time	14:11				
		G.R. No.					
		Transport.					
Party Station RENWAL Phone n	Truck No.	8245					
	E-Way Bill No						
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,000.00	0.00	21,000.00		
Ī									

Other (Charges	Total Qty	7	210.00	Basic Amount	21,000.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words):				SGST TAX	0.00
	Twenty One Thousand Thirty One Only.				Net Amount	21,031.00

CGST0%+SGST0% On Rs.21000.00=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

	I NO.12215026001442 DKOOLW		IAIL.CC	27/03/20			SL/16136 27/03/2025
Party : RAMGOPAL RAJESH KUMAR RENWAL Party Station RENWAL Phone n		Invoice Time 1 G.R. No. Transport.			25 K	ei. Date 4	21/03/202
				14:11			
				0045			
			02.0				
		E-Way Bill No.					
GST	NO UnRegistered	IRN No					
Brok	ker. DL GOPAL	ACK No				Date: 1	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Oth	er Charges	Total Qty	7	210.00	Basic Am	ount	21,000.00
Note				Oth.Charg		•	
KANT					CGST TA	AX	0.00
15.4					SGST TA	λX	0.00
Amount Chargeable (In Words): Rupees Twenty One Thousand Thirty One Only.			Net A			nount 21,031.0	
<u>Banl</u>	ST0%+SGST0% On Rs.21000.00=Tax:0 vers Details : V.K.I.AREA , JAIPUR	0.00				·	

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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