GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	AAIL.CO	OM	, 0	Invoic	e No.	SL/14291	
Party: RAMGOPAL RAJESH KUMAR	RENWAL	Dated		13/02/20)25	Ref. D	Date 1	3/02/2025	
	Invoice		e Time	19:03					
	G.R. No.								
		Transp	ort.	BHART	ARI				
Party Station RENWAL		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL	ACK No Date: 1/1/1975						/1/1975 00:0		
		HSN	Otro	Waigh	Da	to CST	,	A	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00
	1						
1			1	1		I	

Other	Charges			Total Qty	1	30.00	Basic Amount	2,805.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wc	9.60 ords):				SGST TAX	0.00
	-	•	nt Hundred Nin	eteen Only.			Net Amount	2.819.00

CGST0%+SGST0% On Rs.2805.00=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

A INTUINA INAUNINA

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDID

	E-24, KAJDI	HANI KKISHI UPA	AJ MANI	DI, SIKA	ik kuad,	JAIPUK				
FSSA	I NO.12215026001442	DKOOLWA	L15@GN	15@GMAIL.COM				Invoice No. SL/14291		
Part	y : RAMGOPAL RAJESH KU	MAR RENWAL	RENWAL Dated.		13/02/2025 Ref. Date 13			3/02/2025		
			Invoice Time		19:03					
			G.R. No.							
			Transport.		BHARTARI					
Party Station RENWAL Phone n GST NO UnRegistered		Truck No.								
			E-Way Bill No.							
		IRN No								
Broker. DL GOPAL				ACK No Date : 1/						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT		0713	1.00	30.00	9,350.00	0.00	2,805.00		
	1									

5.110.	Description Of Goods	Code	Qıy	weign	Kate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00
	1						

Other	Charges			Total Qty	1	30.00	Basic Amount	2,805.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	a (In Wa	9.60 vrde):				SGST TAX	0.00
	•	•	nt Hundred Nir	neteen Only.			Net Amount	2,819.00

CGST0%+SGST0% On Rs.2805.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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