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

2 2 1, 10 13 2		111 110/110, 0/111	CIL			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party : J D KATLA RENWAL	Dated.	31/01/2025	Ref. Date 31/01/2025			
	Invoice Time	16:24				
	G.R. No.					
	Transport.	AGARSEN				
Party Station RENWAL	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	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	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	4,950.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	sand Nine Hundred Sever	nty Eight Only.			Net Amount	4,978.00

CGST0%+SGST0% On Rs.4950.00=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

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

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

FSSA	E-24, RAJDI NO.12215026001442	HANI KRISHI UPA DKOOLWAL					voice No.	SI /13619
	y : J D KATLA RENWAL		Dated. 31/01				Ref. Date 3	
	. wiy to b NATEATIENTAL		Invoice Time		16:24			
			G.R. No. Transport.					
					AGARSEN			
Party Station RENWAL Phone n			Truck I	No.				
			E-Way Bill No.					
	NO UnRegistered		IRN No					
Brok	ker. DL GOPAL		ACK No			Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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2	MALKA MASUR-1		071340	1.00	30.00	7,200.00	0.00	2,160.0

Other	Charges		Total Qty	2	60.00	Basic Amount	4,950.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Four Thousand Nine Hundred Seventy Eight Only.			Not Amount	4.070.00			
Rupees	Four Inous	sand Nine Hundred Seve	enty Eight Only.			Net Amount	4,978.00

CGST0%+SGST0% On Rs.4950.00=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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