08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI N	KISIII OI	aj mandi, sin	AK KOAD, JAH	UK		
FSSAI NO.12215026001442 D	Invoice No	826				
Party: RAMGOPAL RAJESH KUMAR R	RENWAL	Dated.	05/02/2025	Ref. Date	05/02/2	2025
		Invoice Time	15:34	*		
		G.R. No.				-
		Transport.	BHARTARI			
Party Station RENWAL		Truck No.				
Phone n		E-Way Bill No	о.			
GST NO UnRegistered		IRN No				
Broker. DL GOPAL		ACK No		Date: 1	1/1/1975	00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	9,650.00	0.00	5,790.00
2	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.00	3,270.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,060.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	•	sand One Hundred Two	Only.			Net Amount	9,102.00

CGST0%+SGST0% On Rs.9060.00=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

**BILL OF SUPPLY** 

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

Phone: 0141-2990700

	E-24, RAJ	DHANI KRISHI UPA	AJ MANI	DI, SIK <i>A</i>	AR ROAD,	JAIPUR		
FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	)M	Inv	voice No.	SL/13826
Part	y : RAMGOPAL RAJESH K	Dated.		05/02/2025 Ref. Date 05/02				
		Invoice Time G.R. No.		15:34				
			Transp	ort.	BHART	ARI		
Party Station RENWAL Phone n				No.				
				Bill No.				
	NO UnRegistered	IRN No						
Brol	er. DL GOPAL		ACK No	)			Date: 1/	1/1975 00:00
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Other	Charges			Т	otal Qty	3	90.00	Basic Am	ount	9,060.00
Note								Oth.Char	ges	42.00
KANTA	MAZDURI		BHADA					CGST TA	λX	0.00
6.60 Amour	6.60 It Chargeabl		28.80 rde \:					SGST TA	λX	0.00
	Nine Thous	•	•	d Two Only.				Net Amo	unt	9,102.00

CGST0%+SGST0% On Rs.9060.00=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**