08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	I	nvoice No	. SL/15490	
Party: RAMGOPAL RAJESH KUMA	AR RENWAL	IWAL Dated.		11/03/20	25	Ref. Date	11/03/2025	
		Invoice	Time	13:34	•			
		G.R. N	0.					
		Transport.						
Party Station RENWAL	Party Station RENWAI		Truck No. 8245					
		E-Way	Bill No.					
GST NO UnRegistered	Phone n GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No	•			Date: 1	1/1/1975 00:00	
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00
2	MASUR DAL-1	071390	5.00	150.00	7,500.00	0.00	11,250.00
3	MOONG SABUT	0713	2.00	60.00	9,200.00	0.00	5,520.00
4	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,000.00	0.00	21,000.00
						l .	

Other	Charges	Total Qty	19	570.00	Basic Amount	51,720.00
Note					Oth.Charges	84.00
KANTA	MAZDURI				CGST TAX	0.00
41.80	41.80 t Chargeable (In Words):				SGST TAX	0.00
	Fifty One Thousand Eight Hundred Four	r Only.			Net Amount	51,804.00

CGST0%+SGST0% On Rs.51720.00=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

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJDII	ANI KKISIII UI	AJ MAM	DI, SIK	an noad,	JAHUK			
FSSA	I NO.12215026001442	DKOOLWA	WAL15@GMAIL.COM Invoice No. SL/19					SL/15490	
Party: RAMGOPAL RAJESH KUMAR RENWAL		Dated.	Dated. 11/03/		25 R	ef. Date 1	1/03/2025		
			Invoice Time		13:34				
		G.R. No.							
			Transport.						
Party Station RENWAL Phone n		Truck No.		8245					
		E-Way	Way Bill No.						
	NO UnRegistered	IRN No							
Brol	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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CGST0%+SGST0% On Rs.51720.00=Tax:0.00

Bankers Details:

E. & O.E.

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