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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/14733			
Party :RAMGOPAL RAJESH KUMAR RENWAL	RENWAL	Dated.	22/02/2025	Ref. Date 22/02/2025		
		Invoice Time	14:00			
		G.R. No.				
		Transport.				
Party Station RENWAL		Truck No.	8245			
Phone n		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 DAL(30KG)-1	071331	4.00	120.00	9,200.00	0.00	11,040.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	7,000.00	0.00	6,300.00

Other (Charges	Total Qty	7	210.00	Basic Amount	17,340.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words):				SGST TAX	0.00
	Seventeen Thousand Three Hundred S	Seventy One O	nly.		Net Amount	17,371.00

CGST0%+SGST0% On Rs.17340.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Party:RAMGOPAL RAJESH KUMAR REN		L Dated.	Dated.		25 R	Ref. Date 22/02/2025		
	-	Invoice	Time	14:00	•			
		G.R. No	э.					
		Transp	ort.					
Party Station RENWAL Phone n		Truck I	Truck No. 8245					
		E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No						
	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		17,340.00	
Note					Oth.Char	-	31.00	
15.4					CGST TA		0.00	
	ount Chargeable (In Words):				SGST TA	λX	0.00	
				Net Amount		17,371.00		

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory