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

E-24, KrijDin i i i	titibili Ci	110 11111111111111111111111111111111111	111 110/110, 3/1111	CI	
FSSAI NO.12215026001442 D	KOOLWA	L15@GMAIL.CO	Invoice No. SL/1405		
Party: RAMGOPAL RAJESH KUMAR R	RENWAL	Dated.	08/02/2025	Ref. Date 08/02/2025	
		Invoice Time	12:52		
		G.R. No.			
		Transport.	AGARSEN		
Party Station RENWAL		Truck No.	RJ41GA8245		
Phone n GST NO UnRegistered		E-Way Bill No.			
		IRN No			
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00	

					<b>Date</b> : 1/1/15/16 00/01			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00	
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00	
3	MASUR DAL-1	071390	4.00	120.00	7,550.00	0.00	9,060.00	
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,150.00	0.00	2,445.00	
1								

Other	Charges	i otal Qty	15	450.00	Basic Amount	40,155.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 t Chargeable (In Words ):				SGST TAX	0.00
	Forty Thousand Two Hundred Twenty C	One Only.			Net Amount	40,221.00

CGST0%+SGST0% On Rs.40155.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 I	OKOOLWA	L15@GMAIL.	COM	In	voice No	. SL/14	1052		
Party: RAMGOPAL RAJESH KUMAR	RENWAL	Dated.	08/02/2025	F	Ref. Date	08/02/	2025		
		Invoice Tim	e 12:52	2					
	G.R. No.								
		Transport.	AGARSEI	AGARSEN					
Party Station RENWAL Phone n		Truck No.	RJ41GA82	45					
		E-Way Bill N	lo.						
GST NO UnRegistered		IRN No	IRN No						
Broker. DL GOPAL		ACK No			Date :	1/1/1975	00:00		
		HSN -			CCT				

	DE GOLAE	701111	•		Date . 1/1/19/		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.0
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4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,150.00	0.00	2,445.0

Other 0	Charges	Total Qty	15	450.00	Basic Amount	40,155.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 Chargeable (In Words ):				SGST TAX	0.00
	Forty Thousand Two Hundred Twenty (	One Only.			Net Amount	40,221.00

CGST0%+SGST0% On Rs.40155.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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