GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700 Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	COOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/14274				
Party: RAMGOPAL RAJESH KUMAR RE	ENWAL	Dated. 13/02/2025		Ref. Date 13/02/2025				
		Invoice Time	16:19					
		G.R. No.						
		Transport.						
Party Station RENWAL Phone n GST NO UnRegistered		Truck No.	8245					
		E-Way Bill No.						
		IRN No						
Broker. DL GOPAL		ACK No	Date: 1/1/1975 00:0					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	7.00	210.00	9,200.00	0.00	19,320.00
2	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00

Other (Charges	Total Qty	13	390.00	Basic Amount	33,030.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60	28.60 Chargeable (In Words):				SGST TAX	0.00
	Thirty Three Thousand Eighty Seven On	nly.			Net Amount	33,087.00

CGST0%+SGST0% On Rs.33030.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES F-24 RA IDHANI KRISHI IPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI	KKISIII UI	aj mambi, biik	an noad, jai	IUN	
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/14274		
Party: RAMGOPAL RAJESH KUMAR	RENWAL	Dated.	13/02/2025	Ref. Date 13/02/2025	
		Invoice Time	16:19		
		G.R. No.			
		Transport.			
Party Station RENWAL Phone n		Truck No.	8245		
		E-Way Bill No	_		
GST NO UnRegistered		IRN No			
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00	

				Date : 1/1/15/16 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG DAL(30KG)-1	071331	7.00	210.00	9,200.00	0.00	19,320.00	
ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00	
CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00	
	Description Of Goods MOONG DAL(30KG)-1 ARHAR DAL-1 CHANA DAL(30KG)-1	Code MOONG DAL(30KG)-1 071331 ARHAR DAL-1 071339	MOONG DAL(30KG)-1 071331 7.00 ARHAR DAL-1 071339 1.00	MOONG DAL(30KG)-1 071331 7.00 210.00 ARHAR DAL-1 071339 1.00 30.00	MOONG DAL(30KG)-1 071331 7.00 210.00 9,200.00 ARHAR DAL-1 071339 1.00 30.00 10,200.00	MOONG DAL(30KG)-1 071331 7.00 210.00 9,200.00 0.00 ARHAR DAL-1 071339 1.00 30.00 10,200.00 0.00	

Other	Charges	Total Qty	13	390.00	Basic Amount	33,030.00
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KANTA	MAZDURI				CGST TAX	0.00
28.60	28.60 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Three Thousand Eighty Seven (Only.			Net Amount	33,087.00

CGST0%+SGST0% On Rs.33030.00=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