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 DK	KOOLWA	L15@GMAIL.C	Invoice No. SL/13554				
Party : RAMGOPAL RAJESH KUMAR RE	ENWAL	Dated.	30/01/2025	Ref. Date 30/01/2025			
		Invoice Time	13:51				
		G.R. No.					
		Transport.					
Party Station RENWAL Phone n GST NO UnRegistered		Truck No.	6733				
		E-Way Bill No	u .				
		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 MOGAR(30KG)-1	071390	7.00	210.00	10,100.00	0.00	21,210.00
2	MASUR DAL-1	071390	4.00	120.00	7,150.00	0.00	8,580.00
3	KABULI CHANA-1	071332	4.00	120.00	8,800.00	0.00	10,560.00

Other	Charges	rotal Qty	15	450.00	Basic Amount	40,350.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Forty Thousand Four Hundred Sixteen (Only.			Net Amount	40,416.00

CGST0%+SGST0% On Rs.40350.00=Tax:0.00

Bankers Details:

E. & O.E.

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

	FSSAI NO.12215026001442 DKOOLW Party : RAMGOPAL RAJESH KUMAR RENWAL		Dated.		25 R	ef. Date 3	30/01/2025			
Party Station RENWAL Phone n			Invoice Time G.R. No. Transport.							
					13:51					
		Transp								
		Truck N			6733					
		E-Way	E-Way Bill No.							
	••	IRN No								
	NO UnRegistered Ker. DL GOPAL	ACK No				D.1. 4	4 4 0 T T 0 0 0			
		HSN				GST GST	/1/1975 00:0			
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Othe	er Charges	Total Qty	15	450.00	Basic Am	nount	40,350.00			
Note					Oth.Charges		66.00			
TINA					CGST TA		0.00			
					SGST TA	AX	0.00			
	ees Forty Thousand Four Hundred Sixteer	n Only.			Net Amo	unt	40,416.00			
Rupe CGS	unt Chargeable (In Words):	*					SGST TAX Net Amount			

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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