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. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIAN	i ixixibili Ci .	aj mandi, biix	ak koad, jah	UK			
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/14483				
Party: RAMGOPAL RAJESH KUMAF	RENWAL	Dated.	17/02/2025	Ref. Date 17/02/2025			
		Invoice Time	17:32	•			
		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			

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 MOGAR(30KG)-1	071390	10.00	300.00	10,000.00	0.00	30,000.00	
2	MASUR DAL-1	071390	4.00	120.00	7,500.00	0.00	9,000.00	
3	KABULI CHANA-1	071332	4.00	120.00	8,550.00	0.00	10,260.00	
4	KALA MASUR -1	0713	2.00	60.00	7,050.00	0.00	4,230.00	
5	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00	
6	URAD MOGAR-1	071331	2.00	60.00	10,900.00	0.00	6,540.00	
7	ARHAR DAL-1	071339	2.00	60.00	10,550.00	0.00	6,330.00	
8	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00	
9	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00	
10	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,000.00	0.00	4,800.00	

Other	Charges	Total Qty	31	930.00	basic Amount	82,155.00
Note					Oth.Charges	136.00
KANTA	MAZDURI				CGST TAX	0.00
68.20	68.20 t Chargeable (In Words):				SGST TAX	0.00
	5 ,					
Rupees	Eighty Two Thousand Two Hundred Nin-	ety One Only	•		Net Amount	82,291.00

CGST0%+SGST0% On Rs.82155.00=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 UPAI MANDI, SIKAR ROAD, JAIPUR

Party: RAMGOPAL RAJESH KUMAR RENW		Dated.		17/02/202	25 R	Ref. Date 17/02/20			
Party Station RENWAL		Invoice Time G.R. No.		17:32					
		Transp	Transport.						
		Truck I	Truck No. 8245						
	ne n	E-Way Bill No.							
	NO UnRegistered	IRN No							
	ker. DL GOPAL	ACK No				Dato : 1	/1/1975 00:0		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,000.00	0.00	30,000.00		
2	MASUR DAL-1	071390	4.00	120.00		0.00	9,000.00		
3	KABULI CHANA-1	071332	4.00	120.00	8,550.00	0.00	10,260.00		
4	KALA MASUR -1	0713	2.00	60.00	7,050.00	0.00	4,230.00		
5	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00		
6	URAD MOGAR-1	071331	2.00	60.00	10,900.00	0.00	6,540.00		
7	ARHAR DAL-1	071339	2.00	60.00	10,550.00	0.00	6,330.00		
8	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00		
9	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00		
10	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,000.00	0.00	4,800.00		
Oth	er Charges	Fotal Qty	31	930.00	Basic Am	ount.	92 155 00		
		TOTAL City	31	930.00	Oth.Char		82,155.00 136.00		
Note KAN					CGST TA	-	0.00		
68.					SGST TA				
Amount Chargeable (In Words):					0.00				
Rup	ees Eighty Two Thousand Two Hundred Nine	ty One On	ıly.		Net Amo	unt	82,291.00		
CG	ST0%+SGST0% On Rs.82155.00=Tax:0	0.00			•				
Ban	kers Details :								

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

For RADHEY ENTERPRISES