GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWA	L15@GN	AÁIL.C	OM	-	Invoice No	. SL/15729
Party: RAMGOPAL RAJESH KUMAR R	ENWAL	Dated	l.	17/03/20	025	Ref. Date	17/03/2025
		Invoice Time 18:49					
	G T T	G.R. N	о.				
		Transp	ort.	BHARTARI			
Party Station RENWAL		Truck	No.				
Phone n		E-Way	Bill No				
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No)			Date: 1	/1/1975 00:0
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	e GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00
Oth	er Charges	Total Oty	1	30.00	Basic An	ount	2.490.00

Other	Charges			To	otal Qty	1	30.00	Basic Am	ount	2,490.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	١X	0.00
2.20 Amoui	2.20 nt Chargeabl	le (In Wo	9.60 ords):					SGST TA	λX	0.00
	-	•	Hundred Four	Only.				Net Amo	unt	2,504.00

CGST0%+SGST0% On Rs.2490.00=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

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

A DHEV ENEDDI

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

Party: RAMGOPAL RAJESH KUMAR RENWA	L Dated.		17/03/2025		Ref. Date 17/03/202	
•	Invoice	Time	18:49	¥		
	G.R. No	G.R. No. Transport.				
	Transp			BHARTARI		
Party Station RENWAL	Truck No. E-Way Bill No.					
Phone n						
GST NO UnRegistered	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 CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00
Other Charges Note	Total Qty	1	30.00	Basic Am	ges	2,490.00 14.00
KANTA MAZDURI THELI BHADA 2.20 2.20 9.60				CGST TA		0.00
Amount Chargeable (In Words):				SGST TA		0.00
Rupees Two Thousand Five Hundred Four On	lv			Net Amo	unt	2,504.00

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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