GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLWA	L15@GMAIL.C	Invoice No. SL/13898					
Party: RAMGOPAL RAJESH KUMAF	RENWAL	Dated.	06/02/2025	Ref. Date 06/02/2025				
		Invoice Time	15:52					
		G.R. No.						
		Transport.						
Party Station RENWAL		Truck No.	8235					
		E-Way Bill No						
GST NO UnRegistered		IRN No						
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	7.00	210.00	9,900.00	0.00	20,790.00
2	URAD DAL-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,150.00	0.00	4,290.00

Otner	narges	rotal Qty	10	300.00	Basic Amount	27,960.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Eight Thousand Four Only.				Net Amount	28,004.00

CGST0%+SGST0% On Rs.27960.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI Party : RAMGOPAL RAJESH KUMAR RENW		Dated.		06/02/202		Invoice No. SL/13898 Ref. Date 06/02/2025			
TANY HAMIGOPAL NASESTI KOMAN NERW		Invoice Time G.R. No. Transport.		15:52		ci. Date ()O/ OL/ LOL(
Dart	v Station RENWAL		Truck No.		8235				
	•	E-Way	E-Way Bill No.						
Phone n		IRN No							
	NO UnRegistered								
Brok	cer. DL GOPAL	ACK No				Date: 1	/1/1975 00:0		
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Oth	er Charges	Total Qty	10	300.00	Basic Am	nount	27,960.00		
Note					Oth.Char	•	44.00		
KANT					CGST TA	AΧ	0.00		
22.0	ount Chargeable (In Words):				SGST TA	AX	0.00		
	ees Twenty Eight Thousand Four Only.				Net Amo	unt	28,004.00		

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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