08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, 101, 1011 1111 1	XIXIDIII CI	110 11111111111111111111111111111111111	11 10/110, 1/111	CIX				
FSSAI NO.12215026001442 D	Invoice No. SL/15294							
Party: RAMGOPAL RAJESH KUMAR F	RENWAL	Dated.	07/03/2025	Ref. Date 07/03/2025				
		Invoice Time	19:06	-				
		G.R. No.						
		Transport.	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 00:00				

							- 410 . 1/1/19/2 0010		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00		
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,000.00	0.00	4,800.00		
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,000.00	0.00	6,300.00		
4	RAJMA	0713	1.00	30.00	10,300.00	0.00	3,090.00		

Other	Charges				Total Qty	7	210.00	Basic Amount	16,950.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	le (In Wo	67.20 ords):					SGST TAX	0.00
	Seventeen	•	,	ht Only.				Net Amount	17,048.00

CGST0%+SGST0% On Rs.16950.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

			,	,	0	-	
FSSAI NO.12215026001442 DK	DKOOLWAL15@GMAIL.COM						
Party: RAMGOPAL RAJESH KUMAR RE	ENWAL	Dated.		07/03/202	25 I	Ref. Date	07/03/2025
	Invoice Time		19:06				
		G.R. No. Transport. BHARTARI					
				BHARTARI			
Party Station RENWAL Phone n		Truck	No.				
		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 Code	Qty	Weigh	Rate	GST	Amount

S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE %								
2 CHOULA MOGAR(30KG)-1 071339 2.00 60.00 8,000.00 0.00 3 CHANA DAL(30KG)-1 071390 3.00 90.00 7,000.00 0.00	S.No.	Description Of Goods		Qty	Weigh	Rate		Amount
3 CHANA DAL(30KG)-1 071390 3.00 90.00 7,000.00 0.00	1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
	2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,000.00	0.00	4,800.00
4 RAJMA 0713 1.00 30.00 10,300.00 0.00	3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,000.00	0.00	6,300.00
	4	RAJMA	0713	1.00	30.00	10,300.00	0.00	3,090.00

Other	Charges			Total Qty	7	210.00	Basic Amount	16,950.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- /l- W-	67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	oras):					
Rupees	Seventeen	Thousar	nd Forty Eigh	ht Only.			Net Amount	17,048.00

CGST0%+SGST0% On Rs.16950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory