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		L15@GMAIL.C	Invoice No. SL/14219	
Party:RAMGOPAL RAJESH KUMAR R	R RENWAL	Dated.	12/02/2025	Ref. Date 12/02/2025
	In		16:57	
		G.R. No.		
		Transport.		
Party Station RENWAL	Truck No.	8245		
Phone n		E-Way Bill No	<u>.</u>	
GST NO UnRegistered		IRN No		
Broker, DL GOPAL		ACK No		Date : 1/1/1975 00:00

	NO. DE GOI AL	7.0.1.110			1/17/3 00.00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,450.00	0.00	5,070.00
3	URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
4	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00
5	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,000.00	0.00	18,000.00
I						l .	l

Other	Charges	Total Qty	12	360.00	Basic Am	ount	33,690.	.00
Note					Oth.Char	ges	53.	.00
KANTA	MAZDURI				CGST TA	λX	0.	.00
26.40 Amoun	26.40 It Chargeable (In Words):				SGST TA	λX	0.	.00
	Thirty Three Thousand Seven Hundre	d Forty Three	Only.		Net Amo	unt	33,743.0	.00

CGST0%+SGST0% On Rs.33690.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJD	TIANI KKISIII UF	AJ MIAM	DI, SIK	an nuad,	JAIFUK		
FSSAI	NO.12215026001442	DKOOLWA	DLWAL15@GMAIL.COM Invoice No. SL/142					SL/14219
Party : RAMGOPAL RAJESH KUMAR RENWAL Party Station RENWAL Phone n GST NO UnRegistered		Invoice Time G.R. No. Transport.		12/02/202	25 R	ef. Date 1	2/02/2025	
				16:57				
				8245				
		E-Way Bill No. IRN No						
								Broke
S.No. I	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,000.00	0.00	18,000.0
	CHOULA MOGAR(30KG)-1 URAD MOGAR-1 ARHAR DAL-1	KALA MASUR -1 0713 CHOULA MOGAR(30KG)-1 071339 URAD MOGAR-1 071331 ARHAR DAL-1 071339	Code Qty	Code Qty Weigh	Code Qty Weign Rate	KALA MASUR -1 0713 2.00 60.00 7,100.00 0.00 CHOULA MOGAR(30KG)-1 071339 2.00 60.00 8,450.00 0.00 URAD MOGAR-1 071331 1.00 30.00 11,000.00 0.00 ARHAR DAL-1 071339 1.00 30.00 10,200.00 0.00

Other (Charges	Total Qty	12	360.00	Basic Amount	33,690.00
Note					Oth.Charges	53.00
KANTA	MAZDURI				CGST TAX	0.00
26.40 Amoun	26.40 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Three Thousand Seven Hundred	Forty Three	Only.		Net Amount	33,743.00

CGST0%+SGST0% On Rs.33690.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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