GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 13 2111 11	III IIIIIIII CI	110 11111111111	III. III IIO. IID	, ,,,,,,	•				
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL	.COM	Ir	Invoice No. SL/13939				
Party : RAMGOPAL RAJESH KUMA	AR RENWAL	Dated.	07/02/20	025 F	Ref. Date (07/02/2025			
		Invoice Tim	ne 14:12	14:12					
		G.R. No.							
		Transport.	AGARS	AGARSEN					
Party Station RENWAL		Truck No.							
Phone n		E-Way Bill I	No.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL	ACK No Date : 1/1/1975 00:								
CN- D		HSN O	ty Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	9,050.00	0.00	2,715.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,715.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 It Chargeabl	le (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	,	wenty Nine Only.			Net Amount	2,729.00

CGST0%+SGST0% On Rs.2715.00=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 DITTO DI MANDO DI

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

FSSA	E-24, RAJDHANI KRISHI UI NO.12215026001442 DKOOLWA					voice No.	SL/13939		
	Y:RAMGOPAL RAJESH KUMAR RENWAL	Dated.		07/02/20		Ref. Date 07/			
	•	Invoice	Time	14:12					
		G.R. No	G.R. No.						
		Transport.		AGARSEN					
Part	y Station RENWAL	Truck I	Truck No.						
Pho		E-Way Bill No.							
GST	NO UnRegistered	IRN No							
Brok	ker. DL GOPAL	ACK No				Date: 1/	/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD SABUT-1	0713	1.00	30.00	9,050.00	0.00	2,715.00		
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	2,715.00		
Note		Total Giy	otal Gty I		Oth.Chai		14.00		
NOTE KANTA MAZDURI THELI BHADA					CGST TAX		0.00		
2.20	2.20 9.60				SGST TA	ΔX	0.00		
	ount Chargeable (In Words): ees Two Thousand Seven Hundred Twenty N	line Only.			Net Amo		2,729.00		
CGS Bank	ST0%+SGST0% On Rs.2715.00=Tax:0.0 Kers Details: V.K.I.AREA . JAIPUR	•			TO Palle	Tall I	2,723.00		

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory