08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, Mijdimili Krisin Ci nj milidi, simir Kond, jini Cr							
FSSAI NO.12215026001442 DKOOI	WAL15@GMAIL.C	VAL15@GMAIL.COM					
Party : GUPTA PROVISION & GENERAL STO	RE Dated.	07/02/2025	Ref. Date 07/02/2025				
	Invoice Time	11:38					
	G.R. No.						
	Transport.						
Party Station MANSAROWAR	Truck No.	RJ14GT2042					
Phone n	E-Way Bill No).					
GST NO 08ABUPG8992Q1Z9	IRN No						
Broker. DL HIMANSHU PAREEK	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	5.00	150.00	9,900.00	0.00	14,850.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00

Other	Charges		Total Qty	10	300.00	Basic Amount	25,500.00
Note						Oth.Charges	44.00
KANTA	MAZDURI					CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable	In Words):				SGST TAX	0.00
	-	Thousand Five Hundred Fo	orty Four Only	·.		Net Amount	25.544.00

CGST0%+SGST0% On Rs.25500.00=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

Party	y :GUPTA PROVISION & GENERAL STORE	Dated.		07/02/202	25 R	ef. Date	07/02/2025	
	, add the novicion a delicine of one	Invoice Time 11:38 G.R. No. Transport.				on Date	0170272020	
				11.00				
					2042			
Darty	v Station MANSAROWAR			RJ14GT2				
Party Station MANSAROWAR Phone n		E-Wav	Bill No.					
		IRN No						
	NO 08ABUPG8992Q1Z9							
Brok	Ker. DL HIMANSHU PAREEK	ACK No		1	I	1	1/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,900.00	0.0	14,850.00	
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.0	10,650.00	
Oth	er Charges To	otal Qty	10	300.00	Basic An		25,500.00	
Note					Oth.Cha	•	44.00	
KANTA MAZDURI 22.00 22.00							0.00	
	ount Chargeable (In Words):				SGST TA	4X	0.00	
Rupees Twenty Five Thousand Five Hundred Forty Four Only.				Net Amount 25,5		25,544.00		
	ST0%+SGST0% On Rs.25500.00=Tax:0.0	00						

SBI V.K.I.AREA, JAIPUR

E. & O.E.

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