08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

city man in the	,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CIC			
WAL15@GMAIL.C	OM	Invoice No. SL/13920			
RE Dated.	07/02/2025	Ref. Date 07/02/2025			
Invoice Time	11:38				
G.R. No.					
Transport.					
Truck No.	RJ14GT2042				
E-Way Bill No).				
IRN No	IRN No				
ACK No		Date: 1/1/1975 00:00			
	WAL15@GMAIL.C RE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 11:38 G.R. No. Transport. Truck No. RJ14GT2042 E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,000.00	0.00	18,000.00
2	CHANA DAL(30KG)-1	071390	6.00	180.00	7,100.00	0.00	12,780.00
3	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
4	CHANA(BLACK)-1	0713	3.00	90.00	6,500.00	0.00	5,850.00
5	URAD MOGAR-1	071331	1.00	30.00	10,950.00	0.00	3,285.00

Other (Charges		Total Qty	18	540.00	Basic Amount	44,295.00
Note						Oth.Charges	79.00
KANTA	MAZDURI					CGST TAX	0.00
39.60 Amoun	39.60 t Chargeabl	e (In Words):				SGST TAX	0.00
	-	Thousand Three Hundred Se	eventy Four C	nly.		Net Amount	44,374.00

CGST0%+SGST0% On Rs.44295.00=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, KAJDHANI KKISHI UPAJ MANDI, SIKAK KOAD, JAIPUK										
FSSA	I NO.12215026001442	DKOOLWAI	VAL15@GMAIL.COM Invoice No. SL/13							
Part	y :GUPTA PROVISION & GEN	IERAL STORE	Dated.		07/02/20	25 R	Ref. Date 07/02/20			
			Invoice Time		11:38					
			G.R. No.							
			Transp	Transport.						
Party Station MANSAROWAR			Truck I	No.	RJ14GT2042					
Phone n		E-Way	-Way Bill No.							
	GST NO 08ABUPG8992Q1Z9		IRN No							
Brol	ker. 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	6.00	180.00	10,000.00	0.00	18,000.00		
2	CHANA DAL(30KG)-1		071390	6.00	180.00	7,100.00	0.00	12,780.00		
1	L					1				

O.I.		F . I O.		E40.00		·	
5	URAD MOGAR-1	071331	1.00	30.00	10,950.00	0.00	3,285.0
4	CHANA(BLACK)-1	0713	3.00	90.00	6,500.00	0.00	5,850.0
3	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.0
2	CHANA DAL(30KG)-1	071390	6.00	180.00	7,100.00	0.00	12,780.0
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,000.00	0.00	18,000.0

Other	Charges	Total Qty	18	540.00	Basic Amount	44,295.00
Note					Oth.Charges	79.00
KANTA	MAZDURI				CGST TAX	0.00
39.60 Amo u	39.60 nt Chargeable (In Words):				SGST TAX	0.00
	s Forty Four Thousand Three Hundre	d Seventy Four	Only.		Net Amount	44,374.00

CGST0%+SGST0% On Rs.44295.00=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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Authorised Signatory