GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 11.1021		, 0			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/13603			
Party : GUPTA SONS	Dated.	31/01/2025	Ref. Date 31/01/2025		
	Invoice Time	13:48	*		
	G.R. No.				
	Transport.				
Party Station GOVIND GARH	Truck No.	3049			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No	IRN No			
Broker. DL MALIRAM JI	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	1.00	30.00	10,100.00	0.00	3,030.00
2	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00

Other	Charges	Total Qty	3	90.00	Basic Amount	8,445.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Four Hundred Fifty Eigh	nt Only.			Net Amount	8,458.00

CGST0%+SGST0% On Rs.8445.00=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

Lic No.: 3704/W

PAN No. ANQPG4101P

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

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

FSSAI NO.12215026001442 Party:GUPTA SONS			WAL15@GMAIL.CO			nvoice No. SL/13603 Ref. Date 31/01/2025				
ган	y .GUPTA SONS	Invoice	Time	31/01/202 13:48	23 N	ei. Date 3	01/01/2023			
		G.R. No.		13.40						
			Transport.							
Dart	y Station GOVIND GARH	·	Truck No. 3049							
	ne n	E-Way	E-Way Bill No.							
_	NO UnRegistered	IRN No								
	ker. DL MALIRAM JI	ACK No				Data . 1	44055 00 0			
	_	HSN	04	***	D.	GST GST	1/1975 00:0			
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount			
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3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00			
Oth	er Charges	Total Qty	3	90.00	Basic Am	nount	8,445.00			
Note				Oth.Charges		13.00				
KANT					CGST TA	AΧ	0.00			
6.60 Amo	ount Chargeable (In Words ):				SGST TA	ΑX	0.00			
Rupees Eight Thousand Four Hundred Fifty Eight Only.			Net Amount 8		8,458.00					
CGS	ST0%+SGST0% On Rs.8445.0	0=Tax:0.00								
Doni	kers Details :									

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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