08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/14919					
Party : GUPTA SONS	Dated.	03/03/2025	Ref. Date 03/03/2025					
	Invoice Time	12:36	-					
	G.R. No.	G.R. No.						
	Transport.							
Party Station GOVIND GARH	Truck No.	2167						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL MADAN KUMAWAT	ACK No	ACK No Date: 1/1/1975						
S.No. Description Of Goods	HSN Qty	Weigh R	Rate GST Amount					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00
011		Total Oty		20.00	Basic Am		5.040.00
( )Th	er Charges	TOTAL OTV	2	hu ()()	Dasic Aff	1011111	5.040.00

Other	Charges	Total Qty	2	00.00	Dasic Amount	5,040.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amoun	t Chargeable (In Words ):				H	
Rupees	Five Thousand Forty Nine Only.				Net Amount	5,049.00

CGST0%+SGST0% On Rs.5040.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

		LWAL15@GM	4111.00	COM Invoice No. SL/1491 03/03/2025 Ref. Date 03/03/202			
Party : GUPTA SONS  Party Station GOVIND GARH  Phone n		Invoice Time 12 G.R. No. Transport.		12:36 Ref. Da		let. Date 03/03/2	
				2167			
		E-Way I	_				
		IRN No	DIII INO.				
GST	NO UnRegistered	INN NO					
Brok	er. DL MADAN KUMAWAT	ACK No				Date: 1	/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00
				60.00	Basic Am	nount	5,040.00
Othe	er Charges	Total Qty	2	00.00	Bacio , iii		
		Total Qty	2	60.00	Oth.Char		9.00
Note Kant	A MAZDURI	Total Qty	2	60.00		rges	9.00
Note <b>KANT</b> . 4.40	A MAZDURI 4.40	Total Qty	2	60.00	Oth.Char	rges AX	
Note KANT. 4.40	A MAZDURI	Total Qty	2	80.00	Oth.Char	rges AX AX	0.00

Declaration

E. & O.E.

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** 

For RADHEY ENTERPRISES