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|--|----------------------|--|------|-------------------------------|----------|----------------------|--------------|-----------|
| GST NO 08ANQPG4101P1ZP | |  | | Invoice Type CREDIT | | | | |
| PAN No. ANOPG4101P | | | | Phone: 9314041588, 9414041588 | | | | |
| Lic No.: 3704/W | | | | Phone: 0141-2990700 | | | | |
| <div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13920</div> | | | | | | | | |
| Party :GUPTA PROVISION & GENERAL STORE | | Dated. | | 07/02/2025 | | Ref. Date 07/02/2025 | | |
| | | Invoice Time | | 11:38 | | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | | | | | | |
| | | Truck No. | | RJ14GT2042 | | | | |
| Party Station MANSAROWAR | | E-Way Bill No. | | | | | | |
| | | IRN No | | | | | | |
| | | ACK No | | Date : 1/1/1975 00:00 | | | | |
| Phone n | | | | | | | | |
| GST NO 08ABUPG8992Q1Z9 | | | | | | | | |
| Broker. DL HIMANSHU PAREEK | | | | | | | | |
| 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 22.00 | | | | | | SGST TAX | 0.00 | |
| Amount Chargeable (In Words): | | | | | | Net Amount | 25,544.00 | |
| Rupees Twenty Five Thousand Five Hundred Forty Four Only. | | | | | | | | |
| CGST0%+SGST0% On Rs.25500.00=Tax:0.00 | | | | | | | | |
| Bankers Details : | | | | | | | | |
| SBI V.K.I.AREA , JAIPUR | | | | | | | | |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | | | |
| Declaration | | | | | | | | |
| 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 | | | | | | | | |

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|--|----------------------|--|------|-----------------------|----------|----------------------|--------------|-----------|
| GST NO 08ANQPG4101P1ZP | |  | | Invoice Type CREDIT | | | | |
| PAN No. ANOPG4101P | | | | What's app 9314041588 | | | | |
| Lic No.: 3704/W | | | | (M) 9414041588 | | | | |
| | | | | Phone: 0141-2990700 | | | | |
| <div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13920</div> | | | | | | | | |
| Party :GUPTA PROVISION & GENERAL STORE | | Dated. | | 07/02/2025 | | Ref. Date 07/02/2025 | | |
| | | Invoice Time | | 11:38 | | | | |
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| | | Transport. | | | | | | |
| | | Truck No. | | RJ14GT2042 | | | | |
| Party Station MANSAROWAR | | E-Way Bill No. | | | | | | |
| | | IRN No | | | | | | |
| | | ACK No | | Date : 1/1/1975 00:00 | | | | |
| Phone n | | | | | | | | |
| GST NO 08ABUPG8992Q1Z9 | | | | | | | | |
| Broker. DL HIMANSHU PAREEK | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
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| 22.00 22.00 | | | | | | SGST TAX | 0.00 | |
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| Rupees Twenty Five Thousand Five Hundred Forty Four Only. | | | | | | | | |
| CGST0%+SGST0% On Rs.25500.00=Tax:0.00 | | | | | | | | |
| Bankers Details : | | | | | | | | |
| SBI V.K.I.AREA , JAIPUR | | | | | | | | |
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