



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/13603</div>								
Party :GUPTA SONS		Dated.		31/01/2025		Ref. Date 31/01/2025		
		Invoice Time		13:48				
		G.R. No.						
		Transport.						
		Truck No.		3049				
Party Station GOVIND GARH		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL MALIRAM JI								
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 6.60						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	8,458.00	
Rupees Eight Thousand Four Hundred Fifty Eight Only.								
CGST0%+SGST0% On Rs.8445.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

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/13603</div>								
Party :GUPTA SONS		Dated.		31/01/2025		Ref. Date 31/01/2025		
		Invoice Time		13:48				
		G.R. No.						
		Transport.						
		Truck No.		3049				
Party Station GOVIND GARH		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL MALIRAM JI								
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 6.60						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	8,458.00	
Rupees Eight Thousand Four Hundred Fifty Eight Only.								
CGST0%+SGST0% On Rs.8445.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								