08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E 2 i, leigelini ii	TITLE CT	19 11111 1111, 11111	111 110/110, 5/1111	CIL		
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/13920		
Party: GUPTA PROVISION & GENE	AL STORE	Dated.	07/02/2025	Ref. Date 07/02/2025		
		Invoice Time	11:38	+		
		G.R. No.				
		Transport.				
Party Station MANSAROWAR		Truck No.	RJ14GT2042			
Phone n	E-Way Bill No	-				
GST NO 08ABUPG8992Q1Z9		IRN No				
Broker. DL HIMANSHU PAREEK		ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00
3	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
4	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00
5	URAD MOGAR-1	071331	1.00	30.00	10,950.00	0.00	3,285.00

Other Charges		Total Qty	15	450.00	Basic Amount	37,215.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Seven Thousand Two Hundred E	Fighty One On	lv.		Net Amount	37,281.00
		g, 3110 311	٠,٠		INCL AIRIUUITI	31,201.00

CGST0%+SGST0% On Rs.37215.00=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

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13920									
Part	y :GUPTA PROVISION & GENERAL STORE	1		07/02/202	25 F	ef. Date	07/02/2025		
		Invoice Time		11:38					
		G.R. No.							
		Transport.							
Party Station MANSAROWAR			Truck No. RJ14GT2042						
Pho	ne n	E-Way	Bill No.						
GST NO 08ABUPG8992Q1Z9 IRN No									
Broker. DL HIMANSHU PAREEK ACK No Date: 1/1/1975 (1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.0	0 15,000.00		
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.0	0 10,650.00		
3	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.0	0 4,380.00		
4	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.0	3,900.00		
5	URAD MOGAR-1	071331	1.00	30.00	10,950.00	0.0	0 3,285.00		
Oth	er Charges To	otal Qty	15	450.00	Basic Ar	nount	37.215.00		
Note				Oth.Charges 66.00					
KANTA MAZDURI				CGST T	•	0.00			
33.00 33.00					0.00		0.00		
Amount Chargeable (In Words):									
Rupees Thirty Seven Thousand Two Hundred Eighty One Only. Net Amount 37,28					37,281.00				
CGST0%+SGST0% On Rs.37215.00=Tax:0.00 Bankers Details:									

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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