08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 14.19211						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM				
Party: HANUMAN TRADERS	Dated.	14/12/2024	Ref. Date 14/12/2024			
	Invoice Time	16:55				
	G.R. No.					
Party Station SUMERPUR Phone n GST NO Unknown	Transport.	OM RAJASTHAN				
	Truck No.					
	E-Way Bill No.					
	IRN No					
Broker. DL DAMODAR JI	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	10.00	300.00	8,500.00	0.00	25,500.00

Other	Charges			Total Qty	10	300.00	Dasic Amount	25,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- (l= W-	96.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wc	ras ):					
Rupees	Twenty Fiv	e Thousa	and Six Hu	indred Forty Only.			Net Amount	25,640.00

CGST0%+SGST0% On Rs.25500.00=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

Invoice Type CREDIT 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.O	COM	Invoice No. SL/11283					
Party: HANUMAN TRADERS	Dated.	14/12/202	24 Ref. Date 14/12/2024					
	Invoice Time	16:55	•					
	G.R. No.							
	Transport.	OM RAJ	OM RAJASTHAN					
Party Station SUMERPUR	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO Unknown	IRN No							
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00					
	Hen							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,500.00	0.00	25,500.00

Other (	Charges			Total Qty	10	300.00	Basic Amount	25,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (le Wo	96.00				SGST TAX	0.00
	t Chargeable Twenty Five	•	,	ed Forty Only.			Net Amount	25.640.00

CGST0%+SGST0% On Rs.25500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**