GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	.15@GMAIL.CO	OM	Invoice No. SL/3813				
Party: HANUMAN PROVISIOPN STO	ORE	Dated.	08/07/2024	Ref. Date 08/07/2024			

Invoice Time 14:57 G.R. No.

Transport. **JAIPUR BANSUR**

Party Station KOTPUTLI

Phone n

E-Way Bill No. IRN No

Truck No.

GST NO UnRegistered Broker. DL RADHAY BROKER

ACK No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	2,820.00

	3				-		1
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):			SGST TAX	0.00
	-	•	nt Hundred Thirty Four	r Only.		Net Amount	2.834.00
		U	•	•			_,_,_,

CGST0%+SGST0% On Rs.2820.00=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

ANOPG4101P PAN No.

S.No. Description Of Goods

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

Rate

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Qty

Code

Weigh

2 - 1, 14.10211111 1.1		, , ,					
FSSAI NO.12215026001442 D	DKOOLWAL15@GMAIL.COM						
Party: HANUMAN PROVISIOPN STOR	Dated.	08/07/2024	Ref. Date				
	Invoice Time	Invoice Time 14:57					
	G.R. No.						
	Transport.	JAIPUR E	BANSUR				
Party Station KOTPUTLI	Truck No.						
Phone n	E-Way Bill N	lo.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date :				
S No Description Of Goods	HSN Ots	Weigh	Rate GST				

	1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.0
ĺ	Oth	er Charges	Total Qty	1	30.00	Basic Am	ount

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Thirty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2820.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise