08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: HANUMAN PROVISIOPN STO	ORE	Dated.	13/11/2024	Ref. Date 13/11/2024			
		Invoice Time	16:37				
		G.R. No.					
		Transport.	RAM LAKHAN TPT. CO.				
Party Station KOTPUTLI		Truck No.					
Phone n		E-Way Bill No	_				
GST NO UnRegistered		IRN No					
Broker, DL RADHAY BROKER		ACK No		Date : 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	12,400.00	0.00	3,720.00

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	3,720.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	t Chargeabl	le (In Wo	ords):				SUSTIAN	0.00
Rupees	Three Thou	usand Se	even Hundred T	hirty Four Only.			Net Amount	3,734.00

CGST0%+SGST0% On Rs.3720.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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	DKOOL	WAL15@GMAIL.C	IL.COM Invoice No. S				
Party: HANUMAN PROVISIOPN ST	TORE	Dated.	13/11/2024	Ref. Date	13/11/2024		
		Invoice Time	16:37				
		G.R. No.					
		Transport.	RAM LAKHAN TPT. CO.				
Party Station KOTPUTLI Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL RADHAY BROKER		ACK No		Date: 1	/1/1975 00:00		
		TICNI			1		

	O. DE HADHAT BROKEN	AORTIC	*		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	12,400.00	0.00	3,720.00	

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	3,720.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI						CGST TA	XΑ	0.00
2.20 Amou i	2.20 nt Chargeabl	le (In Wo	9.60 arde):					SGST TA	λX	0.00
	-	•	ven Hundred	Thirty For	ır Onlv.			Net Amo	unt	3.734.00

CGST0%+SGST0% On Rs.3720.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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