08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

2 2 ., 10.1021		, 0				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM				
Party: HANUMAN TRADERS	Dated.	14/12/2024	Ref. Dat	te 14/12/2024		
	Invoice Time	Invoice Time 16:55				
	G.R. No.					
	Transport.	<b>OM RAJAS</b>	JASTHAN			
Party Station SUMERPUR Phone n	Truck No.					
	E-Way Bill No	-				
GST NO Unknown	IRN No					
Broker. DL DAMODAR JI	ACK No		Date	: 1/1/1975 00:0		
GN D : : OFG I	HSN Oty	Weigh I	Poto GST	Amount		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	85,000.00	0.00	255,000.00

Other	Charges			Total Qty	10	10 300.00 Basic Amount		255,000.00	
Note							Oth.Charges	140.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
22.00 <b>Amo</b> ui	22.00 nt Chargeabl	e (In Wo	96.00 rds ):				SGST TAX	0.00	
	•	•	,	e Hundred Forty Or	ıly.		Net Amount	255.140.00	

CGST0%+SGST0% On Rs.255000.00=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	OM	Invoice No. SL/11283			
Party: HANUMAN TRADERS	Dated.	14/12/2024	Ref. Date 14/12/2024		
	Invoice Time	16:55			
	G.R. No.				
	Transport.	OM RAJASTHAN			
Party Station SUMERPUR	Truck No.				
Phone n	E-Way Bill No	-			
GST NO Unknown	IRN No				
Broker. DL DAMODAR JI	ACK No		Date :	1/1/1975 00:00	
S No Description Of Coads	HSN Oty	Woigh E	Ooto GST	Amount	

Dioi	CI. DE DAMODAN JI	ACK NO	Date: 1/1/19/5 00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	85,000.00	0.00	255,000.0	

Other (	Charges			Total Qty	10	300.00	Basic Amount	255,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- /l \\/-	96.00				SGST TAX	0.00
	t <b>Chargeabl</b> Two Lakh F	•	,	ne Hundred Forty Or	ılv.		Net Amount	255.140.00

CGST0%+SGST0% On Rs.255000.00=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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**Authorised Signatory**