08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/9890		
Party: HANUMAN PROVISIOPN ST	TORE	Dated.	15/11/2024	Ref. Date 15/11/2024	
		Invoice Time	15:32	•	
		G.R. No.			
		Transport.	RAM LAKHA	N TPT. CO.	
Party Station KOTPUTLI		Truck No.			
Phone n		E-Way Bill No.			
GST NO UnRegistered		IRN No			

Bro	ker. DL RADHAY BROKER	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00		

Other	Charges		lotal Qty	2	60.00	Basic Amount	4,530.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	nt Chargeab	le (In Words):				OGOT TAX	0.00
Rupees	Four Thou	sand Five Hundred Fifty E	ight Only.			Net Amount	4,558.00

CGST0%+SGST0% On Rs.4530.00=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.CO	Invoice No. SL/9890		
Party: HANUMAN PROVISIOPN S	STORE	Dated.	15/11/2024	Ref. Date 15/11/2024	
		Invoice Time	15:32		
		G.R. No.			
	Truck No.	Transport.	RAM LAKH	AN 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 00:00	
		HCN		CCT	

S.No. Description Of Goods HSN Code Qty Weigh Rate 1 MASUR DAL-1 071390 2.00 60.00 7,550.00	GST RATE %	Amount 4,530.0
1 MASUR DAL-1 071390 2.00 60.00 7,550.00	0.00	4 530 0
		1,000.0

Other (Charges		Total Qty	2	60.00	Basic Amount	4,530.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Five Hundred Fifty	Eight Only.			Net Amount	4,558.00
-		-				l l	

CGST0%+SGST0% On Rs.4530.00=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