08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



150.00 Basic Amount

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	OM	Invoice No. SL/9426		
Party: HANUMAN PROVISIOPN	STORE	Dated.	06/11/2024	Ref. Date 06/11/2024		
		Invoice Time	15:31			
		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		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,600.00	0.00	12,900.00

1	•				
Note				Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
11.00	11.00		48.00	SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):	SGSTTAX	0.00
Rupees	Twelve Tho	ousand N	ine Hundred Seventy Only.	Net Amount	12,970.00

Total Qty

CGST0%+SGST0% On Rs.12900.00=Tax:0.00

Bankers Details:

Other Charges

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

12,900.00

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	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/9426			
Party: HANUMAN PROVISIOPN STO	TORE	Dated.	06/11/2024	Ref. Date 06/11/2024			
		Invoice Time	15:31	31			
		G.R. 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			

CI. DE NADITAT BROKER	ACK NO	,		Date: 1/1/19/5 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHANA DAL(30KG)-1	071390	5.00	150.00	8,600.00	0.00	12,900.0	
	Description Of Goods CHANA DAL(30KG)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other Charges			Total Qty	5	150.00	Basic Amount	12,900.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00	11.00	- (l= W-	48.00				SGST TAX	0.00
	t Chargeabl Twelve Tho	•	,	Seventy Only.			Net Amount	12.970.00

CGST0%+SGST0% On Rs.12900.00=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