GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/5760					
Party: HANUMAN PROVISIOPN	STORE	Dated.	24/08/2024	Ref. Date 24/08/2024					
		Invoice Time	15:42	15:42					
		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 00:00					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00

Other	Charges			T	otal Qty	1	30.00	Basic Am	ount	I	2,190.00
Note								Oth.Char	ges		14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ		0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 ords):					SGST TA	λX		0.00
	-	•	Hundred Fou	r Only.				Net Amo	unt		2,204.00

CGST0%+SGST0% On Rs.2190.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO)M	In	voice N				
Party: HANUMAN PROVISIOPN STORE		Dated.	Dated.		24/08/2024 Re					
		Invoice	Invoice Time		15:42					
		G.R. No	o.							
			Transport.		RAM LAKHAN TP					
Part	y Station KOTPUTLI	Truck I	No.							
Pho		E-Way	E-Way Bill No.							
	NO UnRegistered	IRN No								
	ker. DL RADHAY BROKER	ACK No	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.0				
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount				
Note	9				Oth.Cha	rges				

CGST0%+SGST0% On Rs.2190.00=Tax:0.00

Rupees Two Thousand Two Hundred Four Only.

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount