08ANOPG4101P1ZP GST NO

Broker, DI HANUMAN BROKER

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date : 1/1/1975 00:00

## RADHEY ENTERPRISES

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

BILL OF SUPPLY

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8260			
Party: SHREE KRISHANA TRADEI	Dated.	16/10/2024	Ref. Date 16/10/2024			
GANGAPURCITY	Invoice Time	18:32	:32			
	G.R. No.					
	Transport.					
Party Station GANGAPUR	Truck No.	RJ14GK7929	7929			
Phone n	E-Way Bill No					
GST NO 08ABNPG3366M1Z6	IRN No					

ACK No

D. 0.	CI. DE HANOWAN DHOREN	AORING	,			Date . 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	10.00	300.00	7,050.00	0.00	21,150.00

Other	Charges	Total Qty	10	300.00	Basic Amo	ount	21,150.00
Note					Oth.Charg	jes	44.00
KANTA	MAZDURI				CGST TAX	X	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable (In Words ):				SGST TAX	X	0.00
	Twenty One Thousand One Hundred N	linety Four C	nly.		Net Amou	ınt	21,194.00

CGST0%+SGST0% On Rs.21150.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	OKOOLWAL15@GMAIL.O	COM	Invoice No. SL/8260
Party: SHREE KRISHANA TRADERS	Dated.	16/10/2024	Ref. Date 16/10/2024
GANGAPURCITY	Invoice Time	18:32	+
	G.R. No.		
	Transport.		
Party Station GANGAPUR	Truck No.	Truck No. RJ14GK7929	
Phone n	E-Way Bill N	о.	
GST NO 08ABNPG3366M1Z6	IRN No		
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOTH DAL	0713	10.00	300.00	7,050.00	0.00	21,150.0

Other (	Charges	Total Qty	10	300.00	Basic Amount	21,150.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty One Thousand One Hundred	Ninety Four On	ly.		Net Amount	21,194.00

CGST0%+SGST0% On Rs.21150.00=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**