08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY 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 DKO	Invoice No. SL/9101					
Party: HANUMAN PROVISIOPN STORE	Dated.	28/10/2024	Ref. Date 28/10/2024			
	Invoice Time	16:40				
	G.R. No.					
	Transport.	RAM LAKHA	AN TPT. CO.			
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					

Broker. DL RADHAY BROKER				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00
2	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00

Other	Charges		Total Qty	4	120.00	Basic Amount	t 11,490.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeah	38.40 le (In Words):				SGST TAX	0.00
	-	ousand Five Hundred F	orty Six Only.			Net Amount	11,546.00
						1	

CGST0%+SGST0% On Rs.11490.00=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

2 - 1, 14.10211				
FSSAI NO.12215026001442	Invoice No. SL/9101			
Party: HANUMAN PROVISIOPN S	OPN STORE Dated. 25		28/10/2024	Ref. Date 28/10/2024
		Invoice Time	16:40	*
		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

	OI DE HADHAT BHOKEN	AOICHO	•		Date . 1/1/19/3 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.0	
2	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.0	

Other (Charges		Total Qty	4	120.00	Basic Amount	11,490.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	•	ousand Five Hundred Fo	orty Six Only.			Net Amount	11,546.00

CGST0%+SGST0% On Rs.11490.00=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**

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