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	L.COM	Invoice No. SL/8526					
Party: HANUMAN PROVISIOPN STO	RE Dated.	21/10/202	4 Ref. Date 21/10/2024				
	Invoice Ti	me 14:03	14:03				
	G.R. No.						
	Transport	RAM LAK	RAM LAKHAN TPT. CO.				
Party Station KOTPUTLI	Truck No.						
Phone n	E-Way Bill	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker DI BADHAY BROKER	ACK No		Deta : 1/1/1075 00:00				

D.0.	NOT DE HADHAT BHOKEN	ACK NO	,			Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	10.00	300.00	9,100.00	0.00	27,300.00	

Other	Charges			lotai	Qty	10	300.00	Basic Amount	27,300.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):					SGST TAX	0.00
	•	•	,	Hundred Forty C	Only.			Net Amount	27,440.00

CGST0%+SGST0% On Rs.27300.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSAI NO.12215026001442 D	KOOLWAL15@GM	AIL.CO	OM	In	Invoice No. SL/8526			
Party: HANUMAN PROVISIOPN STOR	E Dated.	Dated. 21/10/2024 Invoice Time 14:03		24 F	Ref. Date 21/10/2024			
	Invoice							
	G.R. No							
	Transpo	Transport.		RAM LAKHAN TPT. CO.				
Party Station KOTPUTLI	Truck N	ck No.						
Phone n	E-Way E	E-Way Bill No.						
GST NO UnRegistered	IRN No	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		
1	MOONG SABUT	0713	10.00	300.00	9,100.00	0.00	27,300.0

Other	Charges			Total Qty	10	300.00	Basic Amount	27,300.00	
Note							Oth.Charges	140.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
22.00	22.00	o (le Wo	96.00				SGST TAX	0.00	
	t Chargeabl Twenty Sev	•	,	indred Forty Only.			Net Amount	27.440.00	

CGST0%+SGST0% On Rs.27300.00=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.
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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory