08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM			Invoice No. SL/7061			
Party : HANUMAN TRADERS DHAF	RAMPURA	Dated.	24/09/2024	Ref. Date 24/09/2024			
		Invoice Time	14:06				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	MUNSI				
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL MUNSI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Note	Oth.Charges	13.00
	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
5 5 1 5 5 1 1 5 1 1 5 1 1 5 1 1 5 1 1 5 1 1 5 1 1 5 1 1 5 1 1 1 5 1	Net Amount	8,098.00

Total Qty

CGST0%+SGST0% On Rs.8085.00=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

8,085.00

90.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

Party: HANUMAN TRADERS DHARAMPUR	Dated. Invoice Time G.R. No. Transport.		24/09/2024 F		Ref. Date 24/09/2024		
			14:06				
			- 1.00				
Party Station JAIPUR	Truck No. MUNSI						
Phone n	E-Way Bill No.						
	IRN No						
GST NO UnRegistered							
Broker. DL MUNSI	ACK No				Date: 1	/1/1975 00:0	
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3 MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00	
Other Charges	Total Qty	3	90.00	Basic Am		8,085.00	
Note				Ü		13.00	
KANTA MAZDURI 6.60 6.60						0.00	
Amount Chargeable (In Words):				SGST TA	١X	0.00	
Rupees Eight Thousand Ninety Eight Only.	Net Amount 8,0			8,098.00			

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration

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For RADHEY ENTERPRISES