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

E 2 1, 10 13 E 11 1	THE INTERIOR C	1 110 111111111111111111111111111111111	111 110,110, 0,111	CIL
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/11718
Party: HANUMAN TRADERS DHAR	RAMPURA	Dated.	24/12/2024	Ref. Date 24/12/2024
		Invoice Time	14:02	*
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	MUNSI	
Phone n		E-Way Bill No	L.	
GST NO UnRegistered		IRN No		
Broker. DL MUNSI		ACK No		Date: 1/1/1975 00:00
		HSN O	XX	· COT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,650.00	0.00	2,895.00
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,950.00	0.00	2,685.00

Other Charges		Total Qty	3	90.00	Basic Amount	7,845.00	
Note					Oth.Charges	13.00	
KANTA	MAZDURI				CGST TAX	0.00	
6.60 Amoun	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00	
	Seven Thousand Eight Hundred Fifty E	ight Only.			Net Amount	7,858.00	

CGST0%+SGST0% On Rs.7845.00=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** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO	)M	I	nvoice No.	SL/11718		
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		Invoice	Time	14:02	,				
		G.R. No	).						
		Transp	ort.						
Party Station JAIPUR Phone n		Truck N	No.	MUNSI					
		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL MUNSI	ACK No				Date: 1	/1/1975 00:00			
C.No. Description Of Coods		HSN	Otr	Weigh	Doto	GST	A a		

_						Duto . 1/	1/1/10 00:0
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6.60	6 . 60 unt Chargeable (In Words ):				SGST TA	λX	0.00
	• • • • • • • • • • • • • • • • • • • •	. =			NI-4 A		7.050.00
Rupe	es Seven Thousand Eight Hundred Fi	tty Eight Only.			Net Amo	unt	7,858.00

CGST0%+SGST0% On Rs.7845.00=Tax:0.00

Bankers Details:

E. & O.E.

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**Authorised Signatory**