08ANOPG4101P1ZP GST NO

Broker. DL HANUMAN BROKER

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKG	OOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM			
Party : GOVIND KUMAR RAJESH KUMAF	Dated.	07/11/2024	Ref. Date 07/11/2024		
	Invoice Time	15:19			
	G.R. No.				
	Transport.	RAMESHWAR			
Party Station DAUSA	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,050.00	0.00	2,430.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.00

Total Qty	12	360.00	Basic Amount	31,530.00
			Oth.Charges	168.00
			CGST TAX	0.00
			SGST TAX	0.00
linety Eight Only.			Net Amount	31,698.00
	Total Qty	Total Qty 12	,	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.31530.00=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	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/9501			
Party: GOVIND KUMAR RAJESH	KUMAR	Dated.	07/11/2024	Ref. Date 07/11/2024			
		Invoice Time	15:19				
		G.R. No.					
		Transport.	RAMESHWAR				
Party Station DAUSA		Truck No.					
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL HANUMAN BROKER		ACK No		Date: 1/1/1975 00:00			

	OIL DE HAROWAR DITOREIT	AOK NO	Date: 1/1/1					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	2.00	60.00	4,050.00	0.00	2,430.00	
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.00	

Other	Charges		Total Qty	12	360.00	Basic Amount	31,530.00
Note						Oth.Charges	168.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
26.40	26.40 at Chargoahl	115.20 e (In Words):				SGST TAX	0.00
	-	Thousand Six Hundred	Ninety Eight Only.			Net Amount	31,698.00

CGST0%+SGST0% On Rs.31530.00=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