08ANOPG4101P1ZP GST NO

Broker. DL HANUMAN BROKER

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

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 DKOOL	WAL15@GMAIL.C	Invoice No. SL/7958		
Party: MANGILAL JAGADISH PRASHAD MAI	HWA Dated.	11/10/2024	Ref. Date 11/10/2024	
	Invoice Time	16:48		
	G.R. No.			
	Transport.	ROSHAN		
Party Station MAHWA	Truck No.			
Phone n	E-Way Bill No	L.		
GST NO Unknown	IRN No			

ACK No

					2010 . 1/1/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	4.00	120.00	12,700.00	0.00	15,240.00	
2	MATAR-1	0713	1.00	30.00	4,200.00	0.00	1,260.00	
		1	1	1	1	1		

Other Charges				5	150.00	Basic Amount	16,500.00
						Oth.Charges	70.00
MAZDURI	THELI					CGST TAX	0.00
	o (In Wo					SGST TAX	0.00
Chargeaun	e (III WO	ius <i>j</i> .					
Sixteen Tho	ousand F	ive Hundred	Seventy Only.			Net Amount	16,570.00
	MAZDURI 11.00 Chargeable	MAZDURI THELI 11.00 Chargeable (In Wo	MAZDURI THELI BHADA 11.00 48.00 Chargeable (In Words):	MAZDURI THELI BHADA 11.00 48.00	MAZDURI THELI BHADA 11.00 48.00 Chargeable (In Words):	MAZDURI THELI BHADA 11.00 48.00 Chargeable (In Words):	Oth.Charges MAZDURI THELI BHADA 11.00 48.00 Chargeable (In Words): Chargeable (In Words):

CGST0%+SGST0% On Rs.16500.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1	5@GMAIL.C	OM	Invoice No. SL/7958
Party: MANGILAL JAGADISH PRAS	HAD MAHWA	Dated.	11/10/2024	Ref. Date 11/10/2024
	I	nvoice Time	16:48	
	(G.R. No.		
		Transport.	ROSHAN	
Party Station MAHWA		Truck No.		
Phone n		E-Way Bill No) <u>.</u>	
GST NO Unknown	I	IRN No		
Broker. DL HANUMAN BROKER	1	ACK No		Date: 1/1/1975 00:00

	WIT DE HANDINAN BROKER	AOICINO	Date . 1/1/1						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	4.00	120.00	12,700.00	0.00	15,240.00		
2	MATAR-1	0713	1.00	30.00	4,200.00	0.00	1,260.00		
	1		ı	1	ı	1			

Other (Charges			Total Qty	5	150.00	Basic Amount	16,500.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	-	•	Five Hundred S	eventy Only			Net Amount	16,570.00
Tupees	OIALOGII IIII	Jusanu i	ive i iuriureu e	cventy Only.				. 0,07 0.00

CGST0%+SGST0% On Rs.16500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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