08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	@GMAIL.	COM	lı	nvoice N	o. SL/7125			
Party : HANUMAN AGENCY SHRI DU	JNGARGARH Da	Dated. 25/09/2024)24	Ref. Date 25/09/202				
	Inv	oice Time	e 15:28	15:28					
	G.F	R. No.							
	Tra	nsport.	KR			-			
Party Station SHRI DUNGARGARH	Tru	ıck No.							
Phone n	E-V	Vay Bill N	lo.						
GST NO UnRegistered	IRN	No No							
Broker. DL KALURAM	ACI	K No			Date: 1/1/1975 00:0				
	HS	N Ot-	Waish	Data	CST	A			

S.No	. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	11,700.00	0.00	17,550.00

Other	Charges		Total Qty		5	150.00	Basic Amount	17,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	,	d Twenty Only.			Net Amount	17.620.00

CGST0%+SGST0% On Rs.17550.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 10 19 2 11 11 1		.,	, 0		-				
FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM								
Party: HANUMAN AGENCY SHRI DU	INGARGARH	Dated.	25/09/2024	1 F	Ref. Date	25/09/2	2024		
		Invoice Time	15:28	15:28					
		G.R. No.							
		Transport.	KR						
Party Station SHRI DUNGARGARH		Truck No.					-		
Phone n	E-Way Bill No	0.							
GST NO UnRegistered	IRN No								
Broker. DL KALURAM	ACK No Date: 1/1/1975 00								
GV B 14 OLG 1		HSN O	*** * 1	D 4	GST	_			

	O. DE RAEGRAM	AGRIC	*		Date . 1/1/19/3 00.			
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11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	•	•	,	d Twenty Only.			Net Amount	17,620.00

CGST0%+SGST0% On Rs.17550.00=Tax:0.00

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E. & O.E.

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