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		WAL15@GMAIL.C	Invoice No. SL/11596					
Party: HANUMAN PROVISIOPN ST	TORE	Dated.	21/12/2024	Ref. Date 21/12/2024				
		Invoice Time	Time 14:40					
		G.R. No.						
		Transport.	AN TPT. CO.					
Party Station KOTPUTLI Phone n		Truck No.						
		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker, DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,600.00	0.00	7,740.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,740.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	usand Seven Hundred I	Eighty Two Only.			Net Amount	7,782.00

CGST0%+SGST0% On Rs.7740.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

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		Invoice Time	14:40				
		G.R. No.					
Party Station KOTPUTLI Phone n GST NO UnRegistered		Transport.	RAM LAK	(HAN TPT. CO.			
		Truck No.					
		E-Way Bill No).				
		IRN No					
Broker. DL RADHAY BROKER		ACK No Date: 1/1/19					
		TTON	1				

		-							
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Bankers Details:

E. & O.E.

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