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

	110 110 110 9 9 1111		
DKOOLWAL15@GMAIL.CO	Invoice No. SL/11524		
Dated.	20/12/2024	Ref. Date 20/12/2024	
Invoice Time	12:04		
G.R. No.			
Transport.			
Truck No.	RJ14GQ8615		
E-Way Bill No.			
IRN No			
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 12:04 G.R. No. Transport. Truck No. RJ14GQ8615 E-Way Bill No.	

ACK No

					24.0 . 1/1/15/2 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	100.00	3,000.00	8,475.00	0.00	254,250.00	

Otner	charges	rotal Qty	100 3,000.0	Basic Amount	254,250.00
Note				Oth.Charges	440.00
KANTA	MAZDURI			CGST TAX	0.00
Amount	220.00 Chargeable (In Words ):			SGST TAX	0.00
	Two Lakh Fifty Four Thousand Six Hund	lred Ninety O	nly.	Net Amount	254,690.00

CGST0%+SGST0% On Rs.254250.00=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



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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11524				
Party:RAMAVTAR JAGDISH	Dated.	20/12/2024	Ref. Date 20/12/2024			
PRASAD,SURAJPOLE	Invoice Time	Invoice Time 12:04				
	G.R. No.					
	Transport.					
rty Station JAIPUR	Truck No.	RJ14GQ8615				
Phone n	E-Way Bill No					
GST NO 08CPZPD7155R1ZP	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00			

KER. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00			1/1975 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	100.00	3,000.00	8,475.00	0.00	254,250.00
	Description Of Goods CHOULA MOGAR(30KG)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other C	Charges	Total Qty	100	3,000.0	Basic Amount	254,250.00
Note					Oth.Charges	440.00
KANTA	MAZDURI				CGST TAX	0.00
220.00	220.00 Chargeable (In Words ):				SGST TAX	0.00
	Two Lakh Fifty Four Thousand Six Hun	dred Ninety C	nly.		Net Amount	254,690.00

CGST0%+SGST0% On Rs.254250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**