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

11-24, IVIJD	11/11/11 121(15)11	01 713 111711 1115, 01111	111 110/110, 3/111	OIL		
FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: HANUMAN PROVISIOPN	STORE	Dated.	27/11/2024	Ref. Date 27/11/2024		
		Invoice Time	15:14			
		G.R. No.				
		Transport.	RAM LAKHAN TPT. CO.			
Party Station KOTPUTLI		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:0		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	11,650.00	0.00	3,495.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	8,250.00	0.00	7,425.00
3	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00

Other	Charges			Total Qty	6	180.00	Basic Amount	16,320.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 t Chargeabl	e (In Wo	57.60 ords ):				SGST TAX	0.00
	-	•	our Hundred F	our Only.			Net Amount	16,404.00
							,	

CGST0%+SGST0% On Rs.16320.00=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 DKOOLWAL15@GMAIL.COM Invoice No. SL/10459 Dated. 27/11/2024 Ref. Date 27/11/2024 Party: HANUMAN PROVISIOPN STORE Invoice Time 15:14 G.R. No. Transport. RAM LAKHAN TPT. CO. Truck No. **Party Station KOTPUTLI** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI DADHAY BROKER ACK No

DIU	Ker. DL RADHAY BROKER	ACK NO	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Other	Charges			Total Qty	6	180.00	Basic Amount	16,320.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 t Chargeabl	o (In Wa	57.60				SGST TAX	0.00
	Sixteen The	•	,	d Four Only.			Net Amount	16,404.00

CGST0%+SGST0% On Rs.16320.00=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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