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 DKOC	NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party :SHRI HANUMAN TRADING CO.	Dated.	19/03/2025	Ref. Date 19/03/2025			
	Invoice Time	•				
	G.R. No.					
	Transport.	BAYANA BHARATPUR				
Party Station BAYANA	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00			
		1				

					<b>-4.6</b> . 1/1/1/10 0010.				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	5.00	150.00	9,350.00	0.00	14,025.00		

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount		14,025.00
Note								Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
11.00 <b>Amoun</b>	11.00 t Chargeabl	e (In Wo	48.00 rds ):					SGST TA	λX		0.00
	Fourteen T	•	,	e Only.				Net Amo	unt	1	14,095.00

CGST0%+SGST0% On Rs.14025.00=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 What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15821 Dated. 19/03/2025 Ref. Date 19/03/2025 Party: SHRI HANUMAN TRADING CO. Invoice Time 12:11 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station BAYANA** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** 

Bro	ker. DL GIRVAR JI	ACK No	)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00		0.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	14,025.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /1 14/-	48.00				SGST TAX	0.00
	t Chargeabl	•	,	Out			Not Amount	14.005.00
Rupees	Fourteen I	nousand	Ninety Five (	Only.			Net Amount	14,095.00

CGST0%+SGST0% On Rs.14025.00=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** 

- 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**