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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/13993				
Party : HANUMAN TRADERS DHARAMPUR	RAMPURA	Dated.	08/02/2025	Ref. Date 08/02/2025			
		Invoice Time	13:58	13:58			
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	MUNSI				
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL MUNSI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00

Other (Charges	Total Qty	2	60.00	Basic Amo	ount	5,670.00
Note					Oth.Charg	es	9.00
KANTA	MAZDURI				CGST TAX	X	0.00
4.40 Amount	4.40 t Chargeable (In Words):				SGST TAX	X	0.00
	Five Thousand Six Hundred Seventy N	ine Only.			Net Amou	ınt	5,679.00

CGST0%+SGST0% On Rs.5670.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

DILL OF SUPPLY

F.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Party : HANUMAN TRADERS DHARAMP	URA Date	Dated. Invoice Time		25 R	ef. Date 0	8/02/2025			
•	Invo								
	G.R. No. Transport.								
Party Station JAIPUR	Truc	Truck No. MUN							
Phone n	E-W	E-Way Bill No.							
	IRN	IRN No							
GST NO UnRegistered					_				
Broker. DL MUNSI	ACK	No	1	T		1/1975 00:0			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MOONG DAL(30KG)-1	0713	31 1.00	30.00	9,100.00	0.00	2,730.00			
2 MOONG MOGAR(30KG)-1	0713	90 1.00	30.00	9,800.00	0.00	2,940.00			
Other Charges	Total C	ty 2	60.00	Basic Am		5,670.00			
Note				Oth.Cha	J	9.00			
KANTA MAZDURI 4.40 4.40				CGST TA		0.00			
Amount Chargeable (In Words):					XΑ	0.00			
Rupees Five Thousand Six Hundred Seventy Nine Only.				Net Amo	_	5,679.00			

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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- 2.Our Goods are claimless & Goods once sold cannot be taken back.
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Authorised Signatory