08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOI	WAL15@GMAIL.C	OM	Invoice No. SL/16005		
Party: HANUMAN PROVISIOPN	STORE	Dated.	24/03/2025	Ref. Date 24/03/2025		
		Invoice Time	16:07			
		G.R. No.				
		Transport.	RAM LAKHA	KHAN 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 00:00		

The state of the s					Dute . 1/	1/1//3 00.00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
2	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
3	MATAR-1	0713	1.00	30.00	5,500.00	0.00	1,650.00
4	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00

Other	Charges		lotal Qty	4	120.00	Basic Amount	10,800.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	nt Chargeab	le (In Words):					0.00
Rupees	s Ten Thous	and Eight Hundred Fifty S	Six Only.			Net Amount	10,856.00

CGST0%+SGST0% On Rs.10800.00=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

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