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

E-2-1, 10.13D11	TATAL INICIOILI	01 710 111711 1111, 01111	11 110/1D, J/111	CI			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/13880			
Party: HANUMAN PROVISIOPN S	STORE	Dated.	06/02/2025	Ref. Date 06/02/2025			
		Invoice Time	14:18				
		G.R. No.					
		Transport.	N 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			

					24.6. 1/11/15/16 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00	
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00	

Other	Charges		rotal Qty	3	90.00	Basic Amount	7,080.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	Seven Tho	usand One Hundred Twe	enty Two Only.			Net Amount	7,122.00

CGST0%+SGST0% On Rs.7080.00=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	DKOOLV	VAL15@GMAIL.C	SL/13	880			
Party: HANUMAN PROVISIOPN ST	STORE Dated.		06/02/2025	R	lef. Date	06/02/	2025
		Invoice Time					
	G.R. No.						
		RAM LAKHAN TPT. CO.					
Party Station KOTPUTLI Phone n		Truck No.					
		E-Way Bill No).				
GST NO UnRegistered		IRN No					
Broker. DL RADHAY BROKER		ACK No			Date: 1	/1/1975	00:00
av 5		HSN	***	ъ.	CST	_	

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Other	Charges		Total Qty	3	90.00	Basic Amount	7,080.00
Note						Oth.Charges	42.00
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6.60 Amoun	6.60 at Chargeahl	28.80 le (In Words):				SGST TAX	0.00
	-	usand One Hundred Tw	enty Two Only.			Net Amount	7,122.00

CGST0%+SGST0% On Rs.7080.00=Tax:0.00

Bankers Details:

E. & O.E.

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