GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

			~~~~	
E-24, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

E-24, KAJDHA	M KKISIII OI AJ	11177111	,, 5117	ik Koad,	JAH O					
FSSAI NO.12215026001442	DKOOLWAL1	KOOLWAL15@GMAIL.COM					Invoice No. SL/3450			
Party: SHRI HANUMAN TRADING	co.	Dated.		01/07/20	24	Ref. Date 01/07/2024				
		Invoice Time 15:11		!						
		G.R. No.								
	•	Transport.		BALI						
Party Station BAYANA Phone n GST NO UnRegistered		Truck N	lo.							
		E-Way	y Bill No.							
		IRN No								
Broker. DL GIRVAR JI		ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount			

5.110.	Description of Goods	Code	<b>Q</b> -5			RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	9,400.00	0.00	8,460.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,460.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 <b>Amou</b>	6.60 at Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	•	sand Five Hundred Two	Only.			Net Amount	8.502.00

CGST0%+SGST0% On Rs.8460.00=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

PAN No. ANOPG4101P Lie No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO	)M	In	voice N		
Party : SHRI HANUMAN TRADING CO.		Dated.			01/07/2024 R			
				15:11				
		G.R. No						
		Transp		BALI				
Part	y Station BAYANA	Truck N	Truck No.					
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered	IRN No						
Brol	ker. DL GIRVAR JI	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	3.00	90.00	9,400.00	0.0		
Oth	er Charges	Total Qty	3	90.00	Basic An			
Note	9				Oth.Cha	-		
KANT					CGST T	AX		
6.60	6.60 28.80				SGST T	ΔX		

Rupees Eight Thousand Five Hundred Two Only.

CGST0%+SGST0% On Rs.8460.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ):

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

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**