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 UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSA	I NO.12215026001442	'AJ MANDI, SIKAR ROAD, JAI .L15@GMAIL.COM				Invoice No. SL/4211				
Party	Party :SHRI HANUMAN TRADING CO.				17/07/2024 R		ef. Date 17/07/2024			
					14:05					
Party Station BAYANA			Transport.		BALI					
			Truck I	No.						
Phone n GST NO UnRegistered			E-Way	Bill No.						
			IRN No							
GST	NO UnRegistered		INIV NO							
	NO UnRegistered ker. DL GIRVAR JI		ACK No				Date: 1/	1/1975 00:00		
Brok	8			Qty	Weigh	Rate	Date: 1/	1/1975 00:00 Amount		
Brok S.No.	ker. DL GIRVAR JI		ACK No		Weigh 150.00	Rate 6,500.00	GST			

Other Charges			Total Qty	5	150.00	Basic Amount	9,750.00		
No	te							Oth.Charges	70.00
KAN		MAZDURI	THELI	BHADA				CGST TAX	0.00
11		11.00 Chargeabl	e (In Wo	48.00 orde):				SGST TAX	0.00
		•	•	ht Hundred Tw	enty Only.			Net Amount	9.820.00

CGST0%+SGST0% On Rs.9750.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA			L15@GMAIL.COM			Invoice N		
Party:SHRI HANUMAN TRADING CO.		Dated.	Dated.		17/07/2024 R			
		Invoice Time G.R. No.		14:05				
			Transport.		BALI			
Part	y Station BAYANA	Truck No.						
Pho	ne n	E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
Broker. DL GIRVAR JI		ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	0713	5.00	150.00	6,500.00	0.0		
Other Charges		Total Qty	5	150.00	Basic An	nount		
Note					Oth.Cha	•		
KANT	'A MAZDURI THELI BHADA				CGST T	AX		

Rupees Nine Thousand Eight Hundred Twenty Only.

CGST0%+SGST0% On Rs.9750.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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

48.00

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

Authorise

SGST TAX

Net Amount