GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PA

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 10 10 21			U-1			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party: HANUMAN TRADERS	Dated.	11/03/2024	Ref. Date 11/03/2024			
	Invoice Time	15:54				
	G.R. No.					
	Transport.					
Party Station SUMERPUR	Truck No.	RJ22CB3545				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO Unknown	IRN No	IRN No				
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	50.00	1,500.00	6,300.00	0.00	94,500.00

Other	Charges	Total Qty	50	1,500.0	Basic Amou	unt	94,500.00
Note					Oth.Charge	S	220.00
KANTA	MAZDURI				CGST TAX		0.00
110.00 <b>Amoun</b>	110.00 at Chargeable (In Words ):				SGST TAX		0.00
	Ninety Four Thousand Seven Hundred	Twenty Onl	у.		Net Amour	nt	94.720.00

CGST0%+SGST0% On Rs.94500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSA	I NO.12215026001442	DKOOLWAL1	15@GN	IAIL.CO	M	In	voice N
Party : HANUMAN TRADERS  Party Station SUMERPUR  Phone n  GST NO Unknown		[	Invoice Time G.R. No. Transport.		11/03/202	24 F	Ref. Date
		I			15:54		
		C					
		7			RJ22CB3545		
		7					
		E	E-Way Bill No.				
			IRN No				
Brok	(er. DL DAMODAR JI	A	ACK No	)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KALA MASUR -1		0713	50.00	1,500.00	6,300.00	0.0

 Other Charges
 Total Qty
 50
 1,500.0
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 110.00 110.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Ninety Four Thousand Seven Hundred Twenty Only.
 Net Amount

CGST0%+SGST0% On Rs.94500.00=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.

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