GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDHANI KKI	ISHI UPAJ MAND	1, 31K	ak kuad,	JAIPUK						
FSSAI NO.12215026001442 DKC	OOLWAL15@GMA	AL15@GMAIL.COM				Invoice No. SL/6965				
Party : SHRI HANUMAN TRADING CO.	Dated.	Dated.		21/09/2024 Ref. Date 21/09/2024						
	Invoice	Time	13:11							
	G.R. No.	G.R. No. Transport. Truck No.								
	Transpo			BALI						
Party Station BAYANA	Truck No									
Phone n	E-Way B	E-Way Bill No.								
GST NO UnRegistered	IRN No	IRN No								
Broker. DL GIRVAR JI	ACK No	ACK No			Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1 CHANA(BLACK)-1	0713	10.00	300.00	8,200.00	0.00	24,600.00				

		Coue				KAIE %	
1	CHANA(BLACK)-1	0713	10.00	300.00	8,200.00	0.00	24,600.00

Other	Charges			Total Qty	10	300.00	Basic Amount	24,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Four Thousand Seven Hundred Forty Only.						Net Amount	24,740.00	

CGST0%+SGST0% On Rs.24600.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	OKOOLWAL15@	GM	AIL.CO)M	Ir	rvoice N	
Party : SHRI HANUMAN TRADING CO.		. Dat	Dated. Invoice Time		21/09/2024		Ref. Date	
		Inv			13:11	•		
		G.F	R. No).				
			nsp		BALI			
Part	y Station BAYANA	Tru	ick N	lo.				
Pho	ne n			Bill No.				
GST	NO UnRegistered	IRN	l No					
	ker. DL GIRVAR JI	ACI	K No				Date :	
S.No.	Description Of Goods	HS: Coo		Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1	071	3	10.00	300.00	8,200.00	0.	
Oth	er Charges	Total	Qty	10	300.00	Basic A	mount	
Note	9					Oth.Cha	arges	

CGST0%+SGST0% On Rs.24600.00=Tax:0.00

THELI BHADA

Rupees Twenty Four Thousand Seven Hundred Forty Only.

96.00

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

CGST TAX

SGST TAX

Net Amount