GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoi	Invoice No. SL/7352				
Party: SHRI HANUMAN TRADIN	NG CO.	Dated.	01/10/2024	Ref.	Date 0	1/10/2	2024	
		Invoice Time	12:45					
		G.R. No.			-		-	
		Transport.	BALI					
Party Station BAYANA		Truck No.						
Phone n		E-Way Bill No	).					
GST NO UnRegistered		IRN No						
Broker. DL GIRVAR JI		ACK No		D	ate: 1/	/1/1975	00:00	
		HCM -		_		_		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,300.00	0.00	13,950.00

Other	Charges			Total Qty	Э	150.00	Dasic Amount	13,950.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	ıt Chargeabl	ie (In Wo	rds ):				OGOT TAX	0.00
Rupees	Fourteen T	housand	Twenty Only	y.			Net Amount	14,020.00

CGST0%+SGST0% On Rs.13950.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.COM				Invoice No. SL/7352			
Party: SHRI HANUMAN TRAD	ING CO.	Dated.		01/10/2024		Ref. Date 01/10/20			
		Invoice <sup>-</sup>	12:45						
		G.R. No.	1						
		Transport.			BALI				
Party Station BAYANA Phone n GST NO UnRegistered		Truck No.							
		E-Way B	ill No.						
		IRN No							
Broker. DL GIRVAR JI	ACK No	ACK No Date: 1/1							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

						<b>Duto</b> : 1/1/15/2 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	5.00	150.00	9,300.00	0.00	13,950.00		
				1					

Other	Charges			Total Qty	5	150.00	Basic Amount	13,950.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00	11.00 t Chargeabl	a (In Wa	48.00 rde \:				SGST TAX	0.00
	Fourteen T	•	,	<i>1</i> .			Net Amount	14,020.00

CGST0%+SGST0% On Rs.13950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory