GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHAN	NI KKISIII UFA	IJ MANDI, SIKA	an nuad, jair	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/3796			
Party :SHRI HANUMAN TRADING C	Ю.	Dated.	08/07/2024	Ref. Date 08/07/2024			
		Invoice Time	13:41	•			
		G.R. No.					
		Transport.	BALI				

Party Station BAYANA

GST NO UnRegistered

E-Way Bill No. IRN No

Truck No.

Broker. DL GIRVAR JI

ACK No

150.00 Basic Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	5.00	150.00	9,400.00	0.00	14,100.00		

•	oa. goo			. otal aty	•	.00.00		1
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				00.01 17.01	0.00
Rupees	Fourteen T	housand	One Hundred Sevent	y Only.			Net Amount	14,170.00

Total Qtv

CGST0%+SGST0% On Rs.14100.00=Tax:0.00

Bankers Details:

Other Charges

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

14.100.00

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 D	KOOLWAL15@GN	AAIL.CO	OM	In	voice N		
Party :SHRI HANUMAN TRADING CO. Party Station BAYANA		Dated.	Dated. Invoice Time		08/07/2024			
		Invoice			13:41			
		G.R. N	ο.					
		Transp		BALI				
		Truck	Truck No.					
Pho	ne n	E-Way	E-Way Bill No.					
GST NO UnRegistered Broker. DL GIRVAR JI		IRN No	IRN No ACK No Date:					
		ACK No						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
	MOONG SABUT							
Oth	er Charges	Total Otv	5	150.00	Basic Ar	mount		

Other Charges Total Qty 150.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand One Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.14100.00=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