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, KAJDIMI	A INCIDIN OF THE WITH THE	211 10/1D, J/11	CI					
FSSAI NO.12215026001442	OM	Invoice No. SL/5727						
Party: SHRI HANUMAN TRADING	CO. Dated.	24/08/2024	Ref. Date 24/08/2024					
	Invoice Time	13:22						
	G.R. No.							
	Transport.	BALI						
Party Station BAYANA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00					
	HCN O		. com					

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MATAR-1	0713	10.00	300.00	7,450.00	0.00	22,350.00

Oth	er Charges			lotal Qty	10	300.00	Basic Amount	22,350.00
Note							Oth.Charges	140.00
KANT		THELI					CGST TAX	0.00
22.0 Amo	0 22.00 unt Chargeab	le (In Wo	96.00 rds):				SGST TAX	0.00
	•	•	,	ndred Ninety Only.			Net Amount	22,490.00

CGST0%+SGST0% On Rs.22350.00=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

FSSA	N NO.12215026001442 DK	OOLWAL15@GM	IAIL.CO)M	In	voice N			
Party:SHRI HANUMAN TRADING CO. Party Station BAYANA Phone n GST NO UnRegistered		Dated.	Dated. Invoice Time		24/08/2024 F				
		Invoice			13:22				
		G.R. No.							
			Transport.		BALI				
		Truck I							
			E-Way Bill No.						
		IRN No							
	ker. DL GIRVAR JI	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	10.00	300.00	7,450.00	0.0			
	er Charges	Total Qty	10		Basic An				
Note					Oth Cha	raes			

Note

KANTA MAZDURI THELI BHADA
22.00 22.00 96.00 SGST TAX

Amount Chargeable (In Words):
Rupees Twenty Two Thousand Four Hundred Ninety Only.

Net Amount

CGST0%+SGST0% On Rs.22350.00=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.

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

Authorise