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 KR FSSAI NO.12215026001442 DK(ISHI UPAJ MANDI OOLWAL15@GMA	*			voice No.	SI /3056		
Party : SHRI HANUMAN TRADING CO.	Dated.	Dated.				9/06/2024		
	Invoice Time		16:20					
		G.R. No. Transport. Truck No.		BALI				
Douby Chalian DAVANIA								
Party Station BAYANA Phone n	E-Way B	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GIRVAR JI	ACK No				Date: 1/	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 KABULI CHANA-1	071332	3.00	90.00	12,500.00	0.00	11,250.00		
Other Charges	Total Qty	3	90.00	Basic An	nount	11,250.00		
Note				Oth.Cha	•	42.00		
KANTA MAZDURI THELI BHADA 6.60 6.60 28.80				CGST T	AΧ	0.00		
Amount Chargeable (In Words):					ΑX	0.00		
Rupees Eleven Thousand Two Hundred Ninety Two Only.					unt	11,292.00		

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

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	AI NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	ЭM	lr Ir	nvoice N		
Party:SHRI HANUMAN TRADING CO. Party Station BAYANA Phone n GST NO UnRegistered		Dated.	Dated.		24 I	Ref. Date		
		Invoice Time		16:20				
		G.R. No	G.R. No. Transport. Truck No.					
					BALI			
		Truck N						
		E-Way E	Bill No.).				
		IRN No	IRN No					
	ker. DL GIRVAR JI	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	3.00	90.00	12,500.00	0.		
Oth	er Charges	Total Qty	3	90.00	Basic A	mount		
Note	•				Oth.Cha			
KANT	TA MAZDURI THELI BHADA				CGST	ΓAX		

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Rupees Eleven Thousand Two Hundred Ninety Two Only.

28.80

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA, JAIPUR

6.60

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

SGST TAX

Net Amount