GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM			
Party : HANUMAN TRADERS	Dated.	28/03/2024	Ref. Date 28/03/2024		
	Invoice Time	12:12	-		
	G.R. No.				
	Transport.				
Party Station SUMERPUR	Truck No.	RJ22GB3545			
Phone n	E-Way Bill N	0.			
GST NO Unknown	IRN No	IRN No			
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	50.00	1,500.00	6,400.00	0.00	96,000.00

Other (Charges	Total Qty	50	1,500.0	Basic Amount	96,000.00
Note					Oth.Charges	220.00
KANTA	MAZDURI				CGST TAX	0.00
110.00	110.00 Chargeable (In Words):				SGST TAX	0.00
	Ninety Six Thousand Two Hundred Twe	ntv Onlv.			Net Amount	96 220 00

CGST0%+SGST0% On Rs.96000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party: HANUMAN TRADERS		ı	Dated.		28/03/2024		Ref. Date	
Party Station SUMERPUR				Time	12:12			
		_	G.R. No.		12.12			
		Transport. Truck No.		-				
				RJ22GB3545				
	-	E	E-Way	Bill No.				
Phone n GST NO Unknown			IRN No					
Brol	ker. DL DAMODAR JI	4	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1		0713	50.00	1,500.00	6,400.00	0.	
Oth	│ er Charges	Tota	al Qty	50	1,500.0	Basic Ar	nount	
Note	-					Oth.Cha		

Rupees Ninety Six Thousand Two Hundred Twenty Only. CGST0%+SGST0% On Rs.96000.00=Tax:0.00

Bankers Details:

KANTA

110.00

E. & O.E.

SBI V.K.I.AREA , JAIPUR

MAZDURI

110.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount