


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1652</div>								
Party :SHRI HANUMAN TRADING CO.		Dated.		10/05/2024		Ref. Date 10/05/2024		
		Invoice Time		14:01				
		G.R. No.						
		Transport.		BALI				
		Truck No.						
		E-Way Bill No.						
Party Station BAYANA		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL GIRVAR JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	2.00	60.00	9,900.00	0.00	5,940.00	
Other Charges		Total Qty		2	60.00	Basic Amount	5,940.00	
Note					Oth.Charges			28.00
KANTA MAZDURI THELI BHADA					CGST TAX			0.00
4.40 4.40 19.20					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			5,968.00
Rupees Five Thousand Nine Hundred Sixty Eight Only.								
CGST0%+SGST0% On Rs.5940.00=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.interster will be charged.								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 01		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :SHRI HANUMAN TRADING CO.		Dated.		10/05/2024	Ref. Date	
		Invoice Time		14:01		
		G.R. No.				
		Transport.		BALI		
		Truck No.				
		E-Way Bill No.				
Party Station BAYANA		IRN No				
Phone n		ACK No				
GST NO UnRegistered		Date :				
Broker. DL GIRVAR JI						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	2.00	60.00	9,900.00	0.0
Other Charges				Total Qty	2	60.00
Note				Basic Amount		
KANTA MAZDURI THELI BHADA				Oth.Charges		
4.40 4.40 19.20				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees Five Thousand Nine Hundred Sixty Eight Only.				Net Amount		
CGST0%+SGST0% On Rs.5940.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
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