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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2950 FSSAI NO.12215026001442 Party: HANUMAN TRADERS Dated. 17/06/2024 Ref. Date 17/06/2024 Invoice Time 15:26 G.R. No. Transport. Truck No. **RJ22 GB 5965**

Party Station SUMERPUR

Phone n **GST NO Unknown**

IRN No

E-Way Bill No.

Broker. DL DAMODAR JI

ACK No Date: 1/1/1975 00:00

50 1 500 0 Basic Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	50.00	1,500.00	6,850.00	0.00	102,750.00

Other Onarges	Total Gty 30	1,500.0	240.07	
Note			Oth.Charges	220.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words):			SGST TAX	0.00
Rupees One Lakh Two Thousand Nine Hund	dred Seventy Only.		Net Amount	102 970 00
Rupees One Lakh Two Thousand Nine Hund	dred Seventy Only.		Net Amount	102,970.0

CGST0%+SGST0% On Rs.102750.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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

GST NO 08ANOPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Phone: 931404158 **BILL OF SUPPLY**

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Ir	Invoice N					
Party: HANUMAN TRADERS	Dated.	17/06/202	4 F	Ref. Date				
	Invoice Time	15:26	15:26					
	G.R. No.							
	Transport.							
Party Station SUMERPUR	Truck No.	RJ22 GB	5965					
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO Unknown	IRN No	IRN No						
Broker. DL DAMODAR JI	ACK No	ACK No						
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST				

		Code	C -3			RATE %
1	KALA MASUR -1	0713	50.00	1,500.00	6,850.00	0.0

Othe	r Charges	To	tal Qty	50	1,500.0	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	XΑ	
	Amount Chargeable (In Words):					SGST TA	λX	-
j ,					Net Amo	unt		

CGST0%+SGST0% On Rs.102750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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