GST NO 08ANQPG4101P1ZP

Broker. DL HANUMAN BROKER

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

E-24, KAJDIIANI	KKISHI ULAJ MANDI, SIKA	ak koad, jah	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM					
Party : SHRI ADINATH TRADERS	Dated.	02/03/2024	Ref. Date 02/03/2024				
	Invoice Time	Invoice Time 15:26 G.R. No.					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	3306					
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO 08AFNPJ4250R1ZS	IRN No						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.00	9,450.00

Other	Charges	Total Qty	3	90.00	Basic Amount	9,450.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Four Hundred Sixty Thre	ee Only.			Net Amount	9,463.00

CGST0%+SGST0% On Rs.9450.00=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

W OF OURRUN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	I NO.12215026001442 DKOOLWAL15@GMAIL.COM			I	Invoice N			
Party:SHRI ADINATH TRADERS			Dated. Invoice Time		02/03/2024		Ref. Date	
					15:26			
				G.R. No. Transport.				
Part	y Station JAIPUR	ation JAIPUR		No.	3306			
Pho	ne n			Bill No.				
GST NO 08AFNPJ4250R1ZS			IRN No					
Brol	ker. DL HANUMAN BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,500.0	0.0	
	1		1	1	1	ı	1	

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 6.60 6.60
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Nine Thousand Four Hundred Sixty Three Only.
 Net Amount

CGST0%+SGST0% On Rs.9450.00=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