GST NO 08ANQPG4101P1ZP

Broker. DL HANUMAN BROKER

ANQPG4101P PAN No.

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, J	TAIPLE

i ixixibili Ci ilg minibi, biixi					
DKOOLWAL15@GMAIL.CO	Invoice No. SL/13165				
Dated.	20/03/2024	Ref. Date 20/03/2024			
Invoice Time	14:48				
G.R. No.					
Transport.	ARAWALI	RAWALI			
Truck No.					
E-Way Bill No.					
IRN No					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 14:48 G.R. No. Transport. ARAWALI Truck No. E-Way Bill No.			

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,100.00	0.00	13,650.00

Other	Charges		Total Qty	5	150.00	Basic Amount	13,650.00
Note						Oth.Charges	70.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
11.00 Amo u	11.00 nt Chargeabl	48.00 e (In Words):				SGST TAX	0.00
	-	nousand Seven Hundred	Twenty Only.			Net Amount	13,720.00

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

Bankers Details:

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 08ANQPG4101P1ZP

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

FSSAI NO.12215026001442		DKOOLWAI	OM Invoice N					
Party :SANTOSH KUMAR SANDEEP KUMAR,BANDIKUI Party Station BANDIKUI		Dated. Invoice Time G.R. No. Transport. Truck No.			20/03/202	24 R	ef. Date	
				14:48				
				o .				
				•		ARAWALI		
Pho	ne n		E-Way	Bill No.				
	NO Unknown		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	5.00	150.00	9,100.00	0.0	

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Seven Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.13650.00=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