GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	M	In	voice No.	SL/6538		
Party :SHRI HANUMAN TRADING CO.		Dated.		11/09/2024		Ref. Date 11/09/2024			
		G.R. No. Transport.		15:15					
				BALI					
Party Station BAYANA Phone n GST NO UnRegistered		Truck	No.						
		E-Way Bill No.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	5.00	150.00	9,400.00	0.00	14,100.00		

Othe	er Charges			To	tal Qty	5	150.	00 Basic Amou	nt 14,100.00
Note								Oth.Charges	70.00
KANT		THELI E						CGST TAX	0.00
11.0 Amo	0 11.00 unt Chargeabl		48.00 d s):					SGST TAX	0.00
	es Fourteen T	•	,	Seventy	Only.			Net Amount	14,170.00

CGST0%+SGST0% On Rs.14100.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DI	KOOLWAL15@GM	IAIL.CO)M	In	voice N				
Party:SHRI HANUMAN TRADING CO.		Dated.	Dated.		11/09/2024 F					
		Invoice	Invoice Time		15:15					
		G.R. N	0.							
		Transp		BALI						
Part	y Station BAYANA	Truck I								
Phone n			E-Way Bill No.							
GST	NO UnRegistered	IRN No	IRN No ACK No Date :							
	ker. DL GIRVAR JI	ACK No								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG SABUT	0713	5.00	150.00	9,400.00	0.0				
	er Charges	Total Qty	5		Basic An					
Note	•				Oth Cha	raes				

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand One Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.14100.00=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