GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

ANOPG4101P PAN No. Lic No.: 3704/W

GST NO

Invoice Tv Phone: 931404158

PhOne: 01

Date:

BILL OF SUPPLY

Truck No.

IRN No

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 09/09/2024 Ref. Date Party: SHRI HANUMAN TRADING CO. Dated. 13:32 Invoice Time G.R. No.

Transport. BALI

Party Station BAYANA E-Way Bill No. Phone n

GST NO UnRegistered

08ANQPG4101P1ZP

Broker. DL GIRVAR JI ACK No

Description Of Goods			Qty	Weigh	Rate	GST RATE %
MOONG SABUT	0	0713	5.00	150.00	9,350.00	0.0
MATAR-1	0	0713	5.00	150.00	7,500.00	0.0
	Description Of Goods MOONG SABUT MATAR-1	MOONG SABUT	MOONG SABUT 0713	MOONG SABUT 0713 5.00	MOONG SABUT 0713 5.00 150.00	MOONG SABUT 0713 5.00 150.00 9,350.00

Other Charges 300.00 Basic Amount **Total Qty** 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Five Thousand Four Hundred Fifteen Only. **Net Amount**

CGST0%+SGST0% On Rs.25275.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES

25.415.00

For RADHEY ENT

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

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6428 FSSAI NO.12215026001442 Party: SHRI HANUMAN TRADING CO. Dated. 09/09/2024 Ref. Date 09/09/2024 Invoice Time 13:32 G.R. No. Transport. **BALI** Truck No. **Party Station BAYANA** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered Broker. DL GIRVAR JI ACK No

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code MOONG SABUT 0713 5.00 9,350.00 0.00 14,025.00 150.00 MATAR-1 0713 150.00 7,500.00 0.00 11,250.00 2 5.00

300.00 Basic Amount 25.275.00 Other Charges Total Qtv 10 Note Oth.Charges 140.00 MAZDURI THELI BHADA **CGST TAX** 0.00 22.00 96.00 0.00

KANTA 22.00 SGST TAX Amount Chargeable (In Words):

Rupees Twenty Five Thousand Four Hundred Fifteen Only.

CGST0%+SGST0% On Rs.25275.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

Net Amount

Declaration