GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOI	WAL15@GMAIL.CO	Invoice No. SL/11326		
Party: SHRI HANUMAN TRADING	CO.	Dated.	16/12/2024	Ref. Date 16/12/2024	
		Invoice Time	14:48	-	
		G.R. No.			
		Transport.	BAYANA BH	HARATPUR	
Party Station BAYANA Phone n		Truck No.			
		E-Way Bill No	•		
GST NO UnRegistered		IRN No			
Broker. DL GIRVAR JI		ACK No		Date: 1/1/1975 00:0	

					-4.0 . 1/1/17/2 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	5.00	150.00	9,000.00	0.00	13,500.00	

Otner	Cnarges			i otai Qty	5	150.00	Basic Amount	13,500.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	,	d Seventy Only.			Net Amount	13,570.00

CGST0%+SGST0% On Rs.13500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

E-27, KAJDI	IAM KKISIII	OI AJ MAND	,1, 51117	ik koad,	JAHUI	•	
FSSAI NO.12215026001442	DKOOLV	WAL15@GM	AIL.CO	Ir	Invoice No. SL/11326		
Party :SHRI HANUMAN TRADING CO. Party Station BAYANA Phone n		Dated.	Dated.		6/12/2024 Ref. Date 16/12/20		
		Invoice Time 14:48 G.R. No. Transport. BAYA		14:48			
				BAYANA BHARATPUR			
		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL GIRVAR JI		ACK No				Date: 1/	1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,000.00	0.00	13,500.00
			-+			+	l .

Other (Charges			Total Qty	5	150.00	Basic Amount	nt 13,500.00	
Note							Oth.Charges	70.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
11.00	11.00	o (In Wa	48.00				SGST TAX	0.00	
	t Chargeabl Thirteen Th	•	,	d Seventy Only.			Net Amount	13,570.00	

CGST0%+SGST0% On Rs.13500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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