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

E-24, KAJI	DHANI KKISHI	UPAJ MAN	DI, SIKA	AK KUAD,	JAIPUK					
FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.CO	OM	In	Invoice No. SL/6664				
Party :SHRI HANUMAN TRADING CO.		Dated	Dated. 14/09/2024 Invoice Time 14:19)24 R	Ref. Date 14/09/2024				
		Invoice			14:19					
		G.R. No.								
	Transp	Transport. BALI Truck No.		BALI						
Party Station BAYANA				Truck						
Phone n	E-Way	E-Way Bill No. IRN No								
GST NO UnRegistered	IRN No									
Broker. DL GIRVAR JI	ACK No	ACK No				Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MATAR-1		0713	5.00	150.00	7,550.00	0.00	11,325.00			

Other (Charges			lotal Qty	5	150.00	Basic Amount	11,325.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	e (In Wo	48.00 orde):				SGST TAX	0.00
	•	•	,	d Ninety Five Only.			Net Amount	11,395.00

CGST0%+SGST0% On Rs.11325.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

KOOLWAL15@GM	AIL.CO)M	In	voice N			
Dated.	Dated.		14/09/2024 Re				
Invoice Time		14:19					
G.R. No	G.R. No.						
				ALI			
Truck I	lo.						
E-Way							
IRN No							
ACK No		Date :					
HSN Code	Qty	Weigh	Rate	GST RATE %			
0713	5.00	150.00	7,550.00	0.0			
Total Qty	5	150.00	Basic An	nount			
			Oth.Cha	rges			
			CGST T	AX			
	Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 0713 5.00	Invoice Time 14:19 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 0713 5.00 150.00	Dated. 14/09/2024 R			

CGST0%+SGST0% On Rs.11325.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

48.00

Rupees Eleven Thousand Three Hundred Ninety Five Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount