08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.C	Invoice No. SL/7256		
Party : SHRI HANUMAN TRADI	NG CO.	Dated.	28/09/2024	Ref. Date 28/09/2024	
		Invoice Time	15:35		
		G.R. No.			
		Transport.	BALI		
Party Station BAYANA		Truck No.			
Phone n		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker. DL GIRVAR JI		ACK No		Date: 1/1/1975 00:0	

Dio	Kei. DE GINVAN JI	ACK NO	,	Date: 1/1/19/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	5.00	150.00	7,450.00	0.00	11,175.00	

Other	her Charges		Total Qty	5	150.00	Basic Amount	11,175.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amount	11.00 t Chargeabl	e (In Wo	48.00 orde \:				SGST TAX	0.00
	•	•	,	arty Five Only				
nupees	Eleven Ind	usand I	wo munarea F	orty Five Only.			Net Amount	11,245.00

CGST0%+SGST0% On Rs.11175.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	WAL15@GM	IAIL.CO	OM	lr	nvoice No.	. SL/7256	
Party: SHRI HANUMAN TRADING	G CO.	Dated.	Dated.		4 I	Ref. Date	28/09/2024	
		Invoice Time		15:35				
		G.R. No	o.					
		Transport.		BALI				
Party Station BAYANA		Truck I	No.					
Phone n		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	Otv	Weigh	Rate	GST	Amount	

	CON DE CHITTAIT OF	AORTIC	Date: 1/1/19/3							
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Other (Charges			Total Qty	5	150.00	Basic Amount	11,175.00
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KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 rde):				SGST TAX	0.00
	-	•	,	orty Five Only.			Net Amount	11,245.00

CGST0%+SGST0% On Rs.11175.00=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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