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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6874 FSSAI NO.12215026001442 Party: SHRI HANUMAN TRADING CO. Dated. 19/09/2024 Ref. Date 19/09/2024 Invoice Time 16:51 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** 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	7,450.00	0.00	11,175.00

Ot	her (Charges			lotal Qty	5	150.00	Basic Amount	11,175.00	
Not	te							Oth.Charges	70.00	
KAN		MAZDURI	THELI	BHADA				CGST TAX	0.00	
11.		11.00 Chargeabl	o (In Wa	48.00				SGST TAX	0.00	
	Amount Chargeable (In Words): Rupees Eleven Thousand Two Hundred Forty Five Only.				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

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

KOOLWAL15@GM	IAIL.CO)M	In	voice N				
Dated.	Dated. Invoice Time G.R. No.		24 R	ef. Date				
Invoice			16:51					
G.R. No								
	Transport.			BALI				
Truck I	No.							
	Bill No.							
IRN No	IRN No							
ACK No	ACK No Date :							
HSN Code	Qty	Weigh	Rate	GST RATE %				
0713	5.00	150.00	7,450.00	0.0				
Total Oty	5	150.00	Racio Ar	nount				
Total Qty	<u> </u>	100.00						
	Dated. Invoice G.R. No Transp Truck I 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 16:51 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. 19/09/2024 File Invoice Time 16:51				

Rupees Eleven Thousand Two Hundred Forty Five Only. CGST0%+SGST0% On Rs.11175.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount