GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/1859

Party :SHRI HANUMAN TRADING CO.

| Dated. | 15/05/2024 | Ref. Date 15/05/2024 |
| Invoice Time | 11:05 |
| G.R. No. |
| Transport. | BAYANA BHARATPUR

Party Station BAYANA

**GST NO** UnRegistered

Phone n

IRN No

Truck No.

E-Way Bill No.

Broker. DL GIRVAR JI ACK No Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,100.00	0.00	7,260.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,260.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amour</b>	4.40 nt Chargeab	19.20 le (In Words ):				SGST TAX	0.00
Rupees Seven Thousand Two Hundred Eighty Eight Only.					Net Amount	7,288.00	

CGST0%+SGST0% On Rs.7260.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CC	OΜ	In	voice N		
Party:SHRI HANUMAN TRADING CO.		CO.	Dated. Invoice Time G.R. No.		15/05/2024 R		ef. Date		
					11:05				
	Party Station BAYANA Phone n  Transport. Truck No. E-Way Bill No.			BAYAN	A BHAF	RATPUI			
Part			Truck I	No.					
			E-Way Bill No.						
_	NO UnRegistered		IRN No						
Broker. DL GIRVAR JI			ACK No	)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	2.00	60.00	12,100.00	0.0		

Other Charges To			Total Qty	2	60.00	Basic Amoun			
Note						Oth.Charges	T		
KANTA	MAZDURI	THELI BHADA				CGST TAX	Ī		
4.40	4.40	19.20				SGST TAX	Ī		
Amount Chargeable (In Words ): Rupees Seven Thousand Two Hundred Eighty Eight Only.						Net Amount	Ī		

CGST0%+SGST0% On Rs.7260.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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.

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

Authorise