GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

D.12215026001442 DKOOI	LWAL15@GM	IAIL.CO)M	In	voice No.	SL/5663				
Party :SHRI HANUMAN TRADING CO. Party Station BAYANA Phone n GST NO UnRegistered		Dated. Invoice Time G.R. No. Transport.		24 R	Ref. Date 23/08/2024					
				13:55						
				BALI						
										No.
		E-Way Bill No.								
		IRN No								
		DL GIRVAR JI	ACK No)	Date: 1/1/1975 00:0					
scription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
JUNG SABUT	0/15	3.00	130.00	9,000.00	0.00	14,400.00				
	SHRI HANUMAN TRADING CO. Station BAYANA O UnRegistered DL GIRVAR JI	SHRI HANUMAN TRADING CO. Dated Invoice G.R. No Transp Truck I E-Way IRN No DL GIRVAR JI ACK No Code	SHRI HANUMAN TRADING CO. Dated	BHRI HANUMAN TRADING CO. Dated. 23/08/20 Invoice Time 13:55 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No Creiption Of Goods HSN Code Qty Weigh Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code	BHRI HANUMAN TRADING CO. Dated. 23/08/2024 R Invoice Time 13:55 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No DL GIRVAR JI ACK No Greiption Of Goods HSN Code Qty Weigh Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate	BHRI HANUMAN TRADING CO. Dated. 23/08/2024 Ref. Date 2				

Other	narges			Total Qty	5	150.00	Dasic Amount	14,400.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	(In Wo	48.00 arde):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fourteen Thousand Four Hundred Seventy Only.					Net Amount	14.470.00		
							INCL AIIIUUIIL	14,470.00

CGST0%+SGST0% On Rs.14400.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA			AL15@GMAIL.COM Invo								
Party:SHRI HANUMAN TRADING CO.		Dat	Invoice Time 13 G.R. No.			23/08/2024 F					
		Inv				13:55					
		G.F									
						BALI					
Part	y Station BAYANA	Tru	ck I	No.							
Phone n GST NO UnRegistered Broker. DL GIRVAR JI		E-W	E-Way Bill No.								
		IRN	IRN No								
		ACH	ACK No Date :								
S.No.	Description Of Goods	HS! Cod		Qty	Weigh	Rate	GST RATE %				
1	MOONG SABUT	071	3	5.00	150.00	9,600.00	0.				
Oth	er Charges	Total (Qty	5	150.00	Basic Ar	nount				
						O O .					

CGST0%+SGST0% On Rs.14400.00=Tax:0.00

THELI BHADA

Rupees Fourteen Thousand Four Hundred Seventy Only.

48.00

Bankers Details:

E. & O.E.

Note

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount