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

FSSA	E-24, RAJDHANI KRISI I NO.12215026001442 DKOO	LWAL15@GM				voice No.	SL/2487					
Party :SHRI HANUMAN TRADING CO. Party Station BAYANA Phone n GST NO UnRegistered		Dated.	Dated.)24 R	Ref. Date 03/06/2024						
		G.R. No. Transport.		15:51								
				BALI								
									Truck N			
		E-Way Bill No. IRN No										
										Broker. DL GIRVAR JI		
		S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT	0713	2.00	60.00	9,700.00	0.00	5,820.00					
۸ŧh	er Charges	Total Oty	2	60.00	Basic An	ount	5.820.00					

	Other	Cnarges		Total Qty	2	60.00	Dasic Amount	3,020.00
	Note						Oth.Charges	28.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	4.40	4 . 40 t Chargeahl	19.20 • (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Five Thousand Eight Hundred Forty Eight Only.					Net Amount	5.848.00	
Triapees Tive Triousaria Eight Transacta Forty Eight Only.				Net Amount	3,040.00			

CGST0%+SGST0% On Rs.5820.00=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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N		
Party : SHRI HANUMAN TRADING CO.		CO.	Dated. Invoice Time		03/06/202	24 R	Ref. Date		
					15:51				
		G.R. N		lo.					
			Transp		BALI				
Party Station BAYANA			Truck No.						
Pho	ne n		E-Way Bill No.						
GST NO UnRegistered			IRN No						
Brol	ker. DL GIRVAR JI		ACK No	•			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	2.00	60.00	9,700.00	0.0		
Oth	er Charges	То	tal Qty	2	60.00	Basic An	nount		
						0.1 01			

Note

KANTA MAZDURI THELI BHADA

4.40 4.40 19.20

Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Forty Eight Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.5820.00=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