GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P 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	DKOOI	LWAL15@GMAIL.C	OM	Invoice No. SL/13654				
Party: SHRI HANUMAN TRADING	CO.	Dated.	01/02/2025	Ref. Date 01/02/2025				
		Invoice Time	14:45					
	G.R. No.							
		Transport.	BAYANA BHARATPUR					
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 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	90.00	8,300.00	0.00	7,470.00

Otner	Cnarges		Total Qty	3	90.00	basic Amount	7,470.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	t Chargeab	le (In Words):				SUST TAX	0.00
Rupees	Seven Tho	usand Five Hundred Twel	ve Only.			Net Amount	7,512.00

CGST0%+SGST0% On Rs.7470.00=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

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-27, KAJ	DITAM KKISI	II OI AJ MANI	,1, 01117	an noad,	JAH OF	•			
FSSAI NO.12215026001442	DKOO	LWAL15@GM	GMAIL.COM Invoice No. SL/1						
Party:SHRI HANUMAN TRAD	ING CO.	Dated.		01/02/202	/02/2025 Ref. Date 01/02/202				
		Invoice Time		14:45					
		G.R. No).						
		Transport.		BAYANA BHARATPUR					
Party Station BAYANA Phone n GST NO UnRegistered		Truck N	lo.						
		E-Way Bill No.							
		IRN No							
Broker. DL GIRVAR JI	ACK No	ACK No Date: 1/1/1							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

Dioi	CI. DE GINVAN JI	ACK IV	J		Date: 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	3.00	90.00	8,300.00	0.00	7,470.0	

Other	Charges		Total Qty	3	90.00	Basic Amount	7,470.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	usand Five Hundred Tw	velve Only.			Net Amount	7,512.00

CGST0%+SGST0% On Rs.7470.00=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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Authorised Signatory