

GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/3068

Party :SHRI NARAYANI TRADERS

000, HALWAI KHANA, HATHRAS,  
Hathras, Uttar Pradesh, 204101  
Party Station HATHRAS  
Phone n  
GST NO 09A0UPV1575K1ZW  
Broker. DL HARISH JI KUNAL

Dated.19/06/2024

Ref. Date 19/06/2024

Invoice Time16:50

G.R. No.

Transport.

Truck No.UP86 T0726

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	13,300.00	0.00	39,900.00

Other Charges

Total Qty10300.00

Basic Amount39,900.00

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words ):  
Rupees Thirty Nine Thousand Nine Hundred Forty Four Only.

IGST0% On Rs.39900.00=Tax:0.00

Bankers Details :  
SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice

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Authorise

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