

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6822

Party :RAM KISHAN & BROTHERS HATHRAS

Dated.18/09/2024Ref. Date 18/09/2024

Invoice Time16:01

G.R. No.

Transport.

Truck No.UP25BT9912

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station HATHRAS

Phone n

GST NO 09ACEPG5661P1Z3

Broker. DL HARISH JI KUNAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	25.00	750.00	12,050.00	0.00	90,375.00

Other Charges

Total Qty25750.00

Basic Amount90,375.00

Note

KANTAMAZDURI

55.0055.00

Amount Chargeable (In Words ):

Rupees Ninety Thousand Four Hundred Eighty Five Only.

IGST0% On Rs.90375.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :RAM KISHAN & BROTHERS HATHRAS

Dated.18/09/2024Ref. Date

Invoice Time16:01

G.R. No.

Transport.

Truck No.UP25BT9912

E-Way Bill No.

IRN No

ACK NoDate :

Party Station HATHRAS

Phone n

GST NO 09ACEPG5661P1Z3

Broker. DL HARISH JI KUNAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	25.00	750.00	12,050.00	0.00	90,375.00

Other Charges

Total Qty25750.00

Basic Amount90,375.00

Note

KANTAMAZDURI

55.0055.00

Amount Chargeable (In Words ):

Rupees Ninety Thousand Four Hundred Eighty Five Only.

IGST0% On Rs.90375.00=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 ENT

Authorise

E. & O.E. This is Computer Generated Invoice