GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/2228

Party : SHRI BAJRANG AND COMPANY HATHRAS	Dated.	24/05/2024	Ref. Date 24/05/2024
	Invoice Time	15:52	
	G.R. No.		
	Transport.		
Party Station HATHRAS	Truck No.	UP85 BT 7662	
Phone n	E-Way Bill No.		
GST NO 09AIBPA1526E1ZY	IRN No		
Broker. DL HARISH JI KUNAL	ACK No		Date : 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	20.00	600.00	8,800.00	0.00	52,800.00
Other Charges		Total Qty	20	600.00	Basic Amount		52,800.00
					Oth.Charges		88.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		52,888.00

Note

KANTA	MAZDURI
44.00	44.00

Amount Chargeable (In Words):
Rupees Fifty Two Thousand Eight Hundred Eighty Eight Only.

IGST0% On Rs.52800.00=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 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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : SHRI BAJRANG AND COMPANY HATHRAS	Dated.	24/05/2024	Ref. Date
	Invoice Time	15:52	
	G.R. No.		
	Transport.		
Party Station HATHRAS	Truck No.	UP85 BT 7662	
Phone n	E-Way Bill No.		
GST NO 09AIBPA1526E1ZY	IRN No		
Broker. DL HARISH JI KUNAL	ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	20.00	600.00	8,800.00	0.0
Other Charges		Total Qty	20	600.00	Basic Amount	
					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	

Note

KANTA	MAZDURI
44.00	44.00

Amount Chargeable (In Words):
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IGST0% On Rs.52800.00=Tax:0.00

Bankers Details :

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

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For RADHEY ENT

Authorise

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