


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/5980

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.29/08/2024Ref. Date 29/08/2024

Invoice Time15:10

G.R. No.

Transport.NEW GIRIRAJ

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	11.00	330.00	11,000.00	0.00	36,300.00
2	URAD MOGAR-1	071331	9.00	270.00	12,600.00	0.00	34,020.00

Other Charges

Total Qty20600.00

Basic Amount70,320.00

Note

KANTA MAZDURI
44.0044.00

Amount Chargeable (In Words):Rupees Seventy Thousand Four Hundred Eight Only.

IGST0% On Rs.70320.00=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 :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.29/08/2024Ref. Date

Invoice Time15:10

G.R. No.

Transport.NEW GIRIRAJ

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	11.00	330.00	11,000.00	0.0
2	URAD MOGAR-1	071331	9.00	270.00	12,600.00	0.0

Other Charges

Total Qty20600.00

Basic Amount

Note

KANTA MAZDURI
44.0044.00

Amount Chargeable (In Words):Rupees Seventy Thousand Four Hundred Eight Only.

IGST0% On Rs.70320.00=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