GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5980 FSSAI NO.12215026001442 Party: SHRI NARAYANI TRADERS Dated. 29/08/2024 Ref. Date 29/08/2024 Invoice Time 15:10 G.R. No. 000, HALWAI KHANA, HATHRAS, Transport. **NEW GIRIRAJ** Hathras, Uttar Pradesh, 204101 Truck No. **Party Station HATHRAS** E-Way Bill No. Phone n IRN No GST NO 09AOUPV1575K1ZW

Broker. DL HARISH JI KUNAL			ACK No Date: 1/1/1975 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 Qty	20	600.00	Basic Amount	70,320.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 Amount	44.00 Chargeable (In Words):				SGST TAX	0.00
Rupees	Seventy Thousand Four Hundred Eight	Only.			Net Amount	70.408.00

IGST0% On Rs.70320.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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.

Authorised Signatory

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN)M In		voice N		
Party:SHRI NARAYANI TRADERS		Dated.		29/08/202	4 F	Ref. Date	
		Invoice	e Time	15:10			
000, HALWAI KHANA, HATHRAS,		G.R. N	о.				
Hathras, Uttar Pradesh, 204101		Transport. Truck No.		NEW GIRIRAJ			
Party Station HATHRAS							
Phone n		E-Way					
GST NO 09AOUPV1575K1ZW		IRN No					
Broker. DL HARISH JI KUNAL		ACK No)			Date :	
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	

Broker. DL HARISH JI KUNAL		ACK No	ACK No			
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2 UR	URAD MOGAR-1	071331	9.00	270.00	12,600.00	0.0

Other	Charges	To	otal Qty	20	600.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
44.00 Amour	44.00 nt Chargeable (In Words):					SGST TA	λX	_
Runees Seventy Thousand Four Hundred Fight Only						Net Amo	unt	

IGST0% On Rs.70320.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise