GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJD	HANI KRISHI UP	-	,	/	_				
FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice No. SL/4823				
Party : RAM KISHAN & BROTHERS HATHRAS			Dated. Invoice Time G.R. No. Transport. Truck No.		02/08/2024 F		Ref. Date 02/08/2024			
					14:46	•				
Party Station HATHRAS Phone n GST NO 09ACEPG5661P1Z3 Broker. DL HARISH JI KUNAL										
		E-Way Bill No.								
		S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1		071332	25.00	750.00	9,700.00	0.00	72,750.00		

Other Charges		To	otal Qty	25	750.00	Basic Am	ount	72,750.00
Note						Oth.Char	ges	110.00
KANTA	MAZDURI					CGST TA	λX	0.00
55.00 Amoun	55.00 nt Chargeable	e (In Words):				SGST TA	λX	0.00
	•	o Thousand Eight Hundred Sixt	y Only.			Net Amo	unt	72,860.00

IGST0% On Rs.72750.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSS.A	NO.12215026001442 DI	KOOLWAL	15@GM	AIL.CO	OM	In	voice N			
Party : RAM KISHAN & BROTHERS HATHRAS			Dated.		02/08/202	24 F	Ref. Date			
			Invoice Time		14:46	·				
Party Station HATHRAS Phone n			G.R. No.							
			Transp							
			Truck N							
			E-Way Bill No.							
GST NO 09ACEPG5661P1Z3			IRN No							
Bro	ker. DL HARISH JI KUNAL		ACK No		Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
	er Charges	To	tal Qty	25	750.00	Basic Ar				
Note						Oth.Cha				
55.						CGST T				
	ount Chargoable (In Words):					SGST T	AX			

IGST0% On Rs.72750.00=Tax:0.00

Amount Chargeable (In Words):

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Rupees Seventy Two Thousand Eight Hundred Sixty Only.

For RADHEY ENT **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.

Authorise

Net Amount