GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/12787					
Party : RAM KISHAN & BROTHERS HATHRAS	HATHRAS	Dated.	12/03/2024	Ref. Date 12/03/2024				
		Invoice Time	11:10					
		G.R. No.						
		Transport.						
Party Station HATHRAS Phone n GST NO 09ACEPG5661P1Z3		Truck No.	UP25BT9912					
		E-Way Bill No.						
		IRN No						
Broker. DL BHAGWATI ASSOCIAT	ES	ACK No		Date: 1/1/1975 00:00				

= 10 mon BE BINKGHOKHI KOOOON KI EO		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7.0			Dutc : 1/1/17/15 0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	20.00	600.00	12,100.00	0.00	72,600.00		

Othe	er Charges		To	tal Qty	20	600.00	Basic Am	ount	72,600.00
Note							Oth.Char	ges	88.00
KANT							CGST TA	λX	0.00
44.0 Amo	0 44.00 unt Chargeable (I	n Words):					SGST TA	λX	0.00
	• ,	housand Six Hundred	l Eighty	Eight C	Only.		Net Amo	unt	72.688.00

IGST0% On Rs.72600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWA					voice N		
Party : RAM KISHAN & BROTHERS HATHRAS Party Station HATHRAS Phone n GST NO 09ACEPG5661P1Z3		RS HATHRAS	Dated.		12/03/202	24 R	ef. Date		
			Invoice Time G.R. No.		11:10				
				Transport.					
		Truck	No.	UP25BT9912					
		E-Way	Bill No.						
		IRN No							
Brol	er. DL BHAGWATI ASSOC	IATES	ACK No	•			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	20.00		12,100.00	0.0		

 Other Charges
 Total Qty
 20
 600.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 44.00 44.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Seventy Two Thousand Six Hundred Eighty Eight Only.
 Net Amount

IGST0% On Rs.72600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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