



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10366				
Party :SHRI NARAYANI TRADERS		Dated.	25/11/2024	Ref. Date 25/11/2024				
000, HALWAI KHANA, HATHRAS, Hathras, Uttar Pradesh, 204101 Party Station HATHRAS Phone n GST NO 09A0UPV1575K1ZW Broker. DL BHAGWATI ASSOCIATES		Invoice Time	17:30					
		G.R. No.						
		Transport.						
		Truck No.	UPTB 9912					
		E-Way Bill No.						
		IRN No						
		ACK No	Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	25.00	750.00	12,000.00	0.00	90,000.00	
Other Charges				Total Qty	25	750.00	Basic Amount	90,000.00
Note						Oth.Charges	110.00	
KANTA MAZDURI						CGST TAX	0.00	
55.00 55.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	90,110.00	
Rupees Ninety Thousand One Hundred Ten Only.								
IGST0% On Rs.90000.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				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				

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