GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6822 FSSAI NO.12215026001442 Party: RAM KISHAN & BROTHERS HATHRAS Dated. 18/09/2024 Ref. Date 18/09/2024 Invoice Time 16:01 G.R. No. Transport. Truck No. UP25BT9912 **Party Station HATHRAS** E-Way Bill No.

Phone n

GST NO 09ACEPG5661P1Z3

IRN No ACK No

Broker. DL HARISH JI KUNAL

		7.0				Dutc : 1/1/15/5 00:0			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	25.00	750.00	12,050.00	0.00	90,375.00		

Other (	Charges	Total Qty	25	750.00	Basic Amount	90,375.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00 Chargophia (In Words ):				SGST TAX	0.00
Amount	Chargeable (In Words ):					
Rupees	Ninety Thousand Four Hundred Eighty F	ive Only.			Net Amount	90.485.00

IGST0% On Rs.90375.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	Ir	voice N			
Party : RAM KISHAN & BROTHERS HATHRAS  Party Station HATHRAS  Phone n  GST NO 09ACEPG5661P1Z3		RS HATHRAS	Dated. Invoice Time G.R. No. Transport. Truck No.		18/09/202	24 F	Ref. Date			
					16:01					
					UP25BT9912					
			E-Way Bill No.							
			IRN No							
Brok	Broker. DL HARISH JI KUNAL		ACK No Date :							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1		071331	25.00	750.00	12,050.00	0.0			

**Other Charges** 750.00 Basic Amount Total Qty 25 Oth.Charges Note **CGST TAX** KANTA MAZDURI 55.00 55.00 SGST TAX Amount Chargeable (In Words ): Rupees Ninety Thousand Four Hundred Eighty Five Only. **Net Amount** 

IGST0% On Rs.90375.00=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

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