GST NO 08ANQPG4101P1ZP

GST NO 09AIBPA1526E1ZY

Lic No.: 3704/W

ANOPG4101P PAN No.



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/1586 FSSAI NO.12215026001442 Party: SHRI BAJRANG AND COMPANY Dated. 08/05/2024 Ref. Date 08/05/2024 **HATHRAS** Invoice Time 15:57 G.R. No. Transport. Truck No. **UPAT8525** Party Station HATHRAS E-Way Bill No. Phone n

IRN No

Broker. DL HARISH JI KUNAL **ACK No**

Broker. DL HARISH JI KUNAL		ACK 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	10.00	300.00	13,600.00	0.00	40,800.00		
Other Charges To		Total Otv	10	300.00	Basic Am	ount	40,800.00		

U	mer C	narges	Total Qty	10	300.00	Dasic Amount	+0,000.00
No	ote					Oth.Charges	44.00
	NTA	MAZDURI				CGST TAX	0.00
	2.00	22.00 Chargeable (In Words):				SGST TAX	0.00
		Forty Thousand Eight Hundred Forty For	ur Only			N - 1 A 1	40.044.00
וחו	upees	TOTY THOUSAND LIGHT HUNDIED FOILY FOR	ui Oiliy.			Net Amount	40.844.00

IGST0% On Rs.40800.00=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

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 08/05/2024 Ref. Date Party: SHRI BAJRANG AND COMPANY Dated. **HATHRAS** Invoice Time 15:57 G.R. No. Transport. Truck No. **UPAT8525 Party Station HATHRAS** E-Way Bill No. Phone n IRN No GST NO 09AIBPA1526E1ZY Broker. DL HARISH JI KUNAL ACK No Date: HSN S.No. Description Of Goods Otv Weigh Rate

5.110.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	URAD MOGAR-1	071331	10.00	300.00	13,600.00	0.0

300.00 Basic Amount **Other Charges** Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Thousand Eight Hundred Forty Four Only. **Net Amount**

IGST0% On Rs.40800.00=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