

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1586

Party :SHRI BAJRANG AND COMPANY

HATHRAS

Dated.

08/05/2024

Ref. Date 08/05/2024

Invoice Time

15:57

G.R. No.

Transport.

Truck No.

UPAT8525

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station HATHRAS

Phone n

GST NO 09AIBPA1526E1ZY

Broker. DL HARISH JI KUNAL

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

Total Qty10300.00

Basic Amount40,800.00

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words):

Rupees Forty Thousand Eight Hundred Forty Four Only.

IGST0% On Rs.40800.00=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

E. & O.E. This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

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