GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-2-, KAJDIIA	NI KKISIII UI AJ MANDI, SIKA	an noad, jah	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/3068		
Party: SHRI NARAYANI TRADERS	Dated.	19/06/2024	Ref. Date 19/06/2024	
	Invoice Time	16:50		
000, HALWAI KHANA, HATHRAS,	G.R. No.			
Hathras, Uttar Pradesh, 204101	Transport.			
Party Station HATHRAS	Truck No.	UP86 T0726		
Phone n	E-Way Bill No.			
	IRN No			
GST NO 09AOUPV1575K1ZW				
Broker, DI HARISH JI KUNAI	ACK No		Date : 1/1/1975 00:00	

Bro	KER. 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	13,300.00	0.00	39,900.00		
Oth	er Charges	Total Qty	10	300.00	Basic Am	nount	39,900.00		

Other	Ollarges	Total Gty	10	300.00	240.07	
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amour	22.00 nt Chargeable (In Words):				SGST TAX	0.00
	Thirty Nine Thousand Nine Hundred F	orty Four Only.			Net Amount	39,944.00
	•	,				00,0 :00

IGST0% On Rs.39900.00=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

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	AIL.CO	OM	In	voice N	
Part	y :SHRI NARAYANI TRADERS		Dated.		19/06/202	24 R	ef. Date	
000, HALWAI KHANA, HATHRAS,			G.R. No.		16:50			
Hath	ras, Uttar Pradesh, 204101	_	Transport.					
Party Station HATHRAS		_				UP86 T0726		
Pho	ne n		E-Way Bill No.					
GST	NO 09AOUPV1575K1ZW		IRN No					
Brol	er. DL HARISH JI KUNAL		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
Oth	er Charges	Tot	al Qty	10	300.00	Basic An		

Amount Chargeable (In Words):
Rupees Thirty Nine Thousand Nine Hundred Forty Four Only.

IGST0% On Rs.39900.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

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

CGST TAX

SGST TAX

Net Amount