GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHA	ni kkishi upaj mandi, sik	AK KUAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM			
Party: SHRI NARAYANI TRADERS	Dated.	06/05/2024	Ref. Date 06/05/2024		
	Invoice Time	14:00			
000, HALWAI KHANA, HATHRAS,	G.R. No.				
Hathras, Uttar Pradesh, 204101	Transport.	NEW GIRIR	ĄJ		
Party Station HATHRAS	Truck No.				
Phone n	E-Way Bill No	-			
GST NO 09AOUPV1575K1ZW	IRN No				
Broker. DL HARISH JI KUNAL	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	5.00	150.00	13,700.00	0.00	20,550.00

Other	Charges	Total Qty	5	150.00	Basic Am	ount	20,550.0
Note					Oth.Char	ges	22.0
KANTA	MAZDURI				CGST TA	X	0.0
Amoun	11.00 t Chargeable (In Words):				SGST TA	λX	0.0
	Twenty Thousand Five Hundred Seventy	y Two Only			Net Amo	unt	20,572.0

IGST0% On Rs.20550.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	DΜ	In	voice N
Party:SHRI NARAYANI TRADERS			Dated.		06/05/2024 R		ef. Date
			Invoice	Time	14:00		
000, HALWAI KHANA, HATHRAS,		G.R.					
Hath	ras. Uttar Pradesh, 204101	Transport. Truck No.			NEW GIRIRAJ		
Part	y Station HATHRAS			No.			
Pho	ne n		E-Way	Bill No.			
GST	NO 09AOUPV1575K1ZW		IRN No				
Brol	ker. DL HARISH JI KUNAL		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1		071331	5.00	150.00	13,700.00	0.0
		To	tal Qty	5	150.00	Basic Ar	nount
Oth	er Charges	10	nai Giy	9		_ 0.0.0 /	iiouiit
Oth Note		10	nai Qiy			Oth.Cha	
	ca Mazduri	10	nai Qiy				rges

IGST0% On Rs.20550.00=Tax:0.00

Amount Chargeable (In Words):

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.

Rupees Twenty Thousand Five Hundred Seventy Two Only.

Authorise

Net Amount