

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/2572

Party :SHRI NARAYANI TRADERS

000, HALWAI KHANA, HATHRAS,  
Hathras, Uttar Pradesh, 204101  
Party Station HATHRAS  
Phone n  
GST NO 09A0UPV1575K1ZW  
Broker. DL HARISH JI KUNAL

Dated.05/06/2024Ref. Date 05/06/2024

Invoice Time17:03

G.R. No.

Transport. NEW GIRIRAJ

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	15.00	450.00	13,645.00	0.00	61,402.50

Other Charges

Total Qty15450.00

Note

Amount Chargeable (In Words ):Rupees Sixty One Thousand Four Hundred Three Only.

IGST0% On Rs.61402.50=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration1.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.

For RADHEY ENTERPRISES

Authorised Signatory

Basic Amount61,402.50

Oth.Charges0.50

CGST TAX0.00

SGST TAX0.00

Net Amount61,403.00

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise

Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice