08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

, -	= /	OOLWAL15@GMAIL.COM				
Party : SHRI NARAYANI TRADERS	Dated.	25/11/2024	Ref. Date 25/11/2024			
	Invoice Time	17:30				
000, HALWAI KHANA, HATHRAS,	G.R. No.					
Hathras, Uttar Pradesh, 204101	Transport.					
Party Station HATHRAS	Truck No.	UPTB 9912				
Phone n	E-Way Bill No.	•				
GST NO 09AOUPV1575K1ZW	IRN No					
Broker. DL BHAGWATI ASSOCIATES	ACK No		Date: 1/1/1975 00:00			

DE DIIAGNAN AGGOGIATEG	7101110	Date: 1/1/1				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD MOGAR-1	071331	25.00	750.00	12,000.00	0.00	90,000.00
	Description Of Goods URAD MOGAR-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other	Charges	i otal Qty	25	750.00	Basic Amount	90,000.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00 Amoun	55.00 t Chargeable (In Words):				SGST TAX	0.00
	Ninety Thousand One Hundred Ten Onl	y.			Net Amount	90,110.00

IGST0% On Rs.90000.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10366			
Party:SHRI NARAYANI TRADERS	Dated.	25/11/2024	Ref. Date 25/11/2024			
	Invoice Time	17:30				
000, HALWAI KHANA, HATHRAS,	G.R. No.					
Hathras, Uttar Pradesh, 204101	Transport.					
Party Station HATHRAS	Truck No.	UPTB 9912				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 09AOUPV1575K1ZW	IRN No					
Broker. DL BHAGWATI ASSOCIATE	ES ACK No		Date: 1/1/1975 00:00			

DIO	Nei. DL BRAGWATI ASSOCIATES	ACK NO	1			Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	URAD MOGAR-1	071331	25.00	750.00	12,000.00	0.00	90,000.0

Other (Charges	Total Qty	25	750.00	Basic Amount	90,000.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00 t Chargeable (In Words):				SGST TAX	0.00
	Ninety Thousand One Hundred Ten O	nly.			Net Amount	90,110.00

IGST0% On Rs.90000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory