08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	, - I	Invoice No. SL/10350		
Party : H.N. TRADERS	Dated.	25/1	1/2024	Ref. Date 2	25/11/2024
	Invoice 1	Time 16:0	17		
	G.R. No.				
	Transpor	rt. KH	ANDELWA		
Party Station BHARATPUR	Truck No).			
Phone n	E-Way B				
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No	SH ACK No			/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Weigh Rate		Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	8,100.00	0.00	24,300.00

Other	ner Charges		Total Qty	10	300.00	Basic Amount	24,300.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	lred Forty Only.			Net Amount	24.440.00

CGST0%+SGST0% On Rs.24300.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

, -	DKOOLWAL15@GMAIL.CO	Invoice No. SL/10350					
Party : H.N. TRADERS	Dated.	25/11/2024	Ref. Date 25/11/2024				
	Invoice Time	16:07					
	G.R. No.						
	Transport.	KHANDELV	VAL				
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker DI HARISH II SATVAPRAKA	ACK NO		Date : 1/1/1975 00:00				

ыо	VEI. DE HARISH JI SATYAPKAKASH	ACK NO)	Date: 1/	1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other (Charges			Total Qty	10	300.00	Basic Amount	24,300.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 • Charachi	o (In Mo	96.00				SGST TAX	0.00
	t Chargeabl	•	,	drad Farty Only			Net Amount	24,440.00
nupees	rwenty For	ir i nous	and Four Hur	ndred Forty Only.			Net Amount	24,440.00

CGST0%+SGST0% On Rs.24300.00=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