08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

2 - 1, 14.1921			,	-				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM						
Party : H.N. TRADERS	Dated.	06/12/202	24 F	Ref. Date	06/12/2024			
	Invoice Time	Invoice Time 16:53						
	G.R. No.							
	Transport.	KHANDELWAL						
Party Station BHARATPUR	Truck No.							
Phone n	E-Way Bill No							
GST NO UnRegistered	IRN No							
Broker. DL HARISHSALANI	ACK No			Date :	1/1/1975 00:00			
S No Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA 29.6,29.7,29.8,29.5	0713	5.00	148.30	11,200.00	0.00	16,609.60

	J				-		*
Note						Oth.Charges	70.40
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
11.00	11.00 t Chargeabl	a (In Wa	48.00			SGST TAX	0.00
Aillouil	t Chargeau	e (iii wc	nus j.				
Rupees	Sixteen The	ousand S	Six Hundred Eighty On	ly.		Net Amount	16,680.00

Total Qtv

CGST0%+SGST0% On Rs.16609.60=Tax:0.00

Bankers Details:

Other Charges

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

16.609.60

148.30 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

INA			TONO							
E-24, RAJDH	ANI KRISHI UPAJ MA	NDI, SIK	AR ROAD,	, JAIPUR						
I NO.12215026001442	DKOOLWAL15@	GMAIL.C	OM	In	voice No.	SL/10892				
y :H.N. TRADERS	Date	ed.	06/12/2024 R		ef. Date 06/12/2024					
	Invo	Invoice Time 1		16:53						
	G.R.	No.								
	Tran	Transport.		KHANDELWAL						
v Station RHARATPUR	Truc	k No.								
•	E-W	av Bill No								
NO UnRegistered		IRN No								
ker. DL HARISHSALANI	ACK	No			Date: 1/1/1975 00:00					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
RAJMA 29.6,29.7,29.7,29.8,29.5	0713	5.00	148.30	11,200.00	0.00	16,609.60				
	E-24, RAJDH AND NO. 12215026001442 y:H.N. TRADERS y Station BHARATPUR ne n NO UnRegistered ker. DL HARISHSALANI Description Of Goods RAJMA	E-24, RAJDHANI KRISHI UPAJ MA AI NO.12215026001442 DKOOLWAL15@4 y:H.N. TRADERS Invo G.R. Tran y Station BHARATPUR ne n NO UnRegistered ker. DL HARISHSALANI Description Of Goods RAJMA O713	E-24, RAJDHANI KRISHI UPAJ MANDI, SIK ANO.12215026001442 DKOOLWAL15@GMAIL.Co y:H.N. TRADERS Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No NO UnRegistered Ker. DL HARISHSALANI Description Of Goods RAJMA O713 5.00	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, AI NO.12215026001442 DKOOLWAL15@GMAIL.COM y:H.N. TRADERS Dated. 06/12/203 Invoice Time 16:53 G.R. No.	DKOOLWAL15@GMAIL.COM	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR INO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. y : H.N. TRADERS Dated. 06/12/2024 Ref. Date 0 Invoice Time 16:53 G.R. No. Transport. KHANDELWAL Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Qty Weigh Rate GST RAJMA 0713 5.00 148.30 11,200.00 0.00				

Other Charges			Total Qty	5	148.30	Basic Amount	16,609.60	
Note							Oth.Charges	70.40
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Charrachi	o (le Wo	48.00				SGST TAX	0.00
	t Chargeabl Sixteen Tho	•	oras): Six Hundred Ei	iahtv Onlv.			Net Amount	16,680.00

CGST0%+SGST0% On Rs.16609.60=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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