08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

17-24, 1011/1111	in initiality of the market but the	111 110/110, 3/111	CIC				
FSSAI NO.12215026001442	OM	Invoice No. SL/10157					
Party : H.N. TRADERS	Dated.	20/11/2024	Ref. Date 20/11/2024				
Party Station BHARATPUR Phone n GST NO UnRegistered	Invoice Time	Invoice Time 18:42					
	G.R. No.						
	Transport.	Transport. BAYANA BHARATPUR					
	Truck No.	Truck No. E-Way Bill No.					
	E-Way Bill No						
	IRN No						
Broker. DL RAJESH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00				

	52 52 17 62 611 14 7 415 22 47 12	7101111	Date: 1/1/15/5						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	10.00	300.00	5,000.00	0.00	15,000.00		

Other	Cha	Charges Total Qty		10	300.00	Basic Amount	15,000.00		
Note								Oth.Charges	290.00
MUDDAT	EXP	KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
150.00	t Ch	22.00 argeable (li	22.00 • Words)•	96.	00			SGST TAX	0.00
		•	ind Two Hund	red Nine	tv Onlv.			Net Amount	15,290.00
- 1					·, · ,			Not Amount	15,250.00

CGST0%+SGST0% On Rs.15000.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	5@GMAIL.COM Invoice No. S				
Party : H.N. TRADERS	Dated.	20/11/2024	20/11/2024 Ref. Date 20/11/			
	Invoice Time	18:42				
	G.R. No.					
	Transport.	BAYANA	BHARA1	HARATPUR		
Party Station BHARATPUR	Truck No.					
Phone n	E-Way Bill N	o.				
GST NO UnRegistered	IRN No					
Broker. DL RAJESH KHANDELWA	L ACK No			Date: 1/1/1975 00:00		
GN D : " Of G I	HSN	*** * 1	n d GS	ST .		

							1,1,1,0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	10.00	300.00	5,000.00	0.00	15,000.00

Other Ch	narges			Total Q	ty 1	10	300.00 Basic Amount		15,000.00	
Note								Oth.Char	ges	290.00
MUDDAT E		MAZDURI		BHADA				CGST TA	λX	0.00
150.00	22.00 Chargeable (Ir	22.00 Worde \:	96.	00				SGST TA	ιX	0.00
	Fifteen Thousa	,	red Nine	ty Only.				Net Amo	unt	15,290.00

CGST0%+SGST0% On Rs.15000.00=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