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@GMAIL	.COM	Invo	ice No. SL	/7692				
Party : H.N. TRADERS	Dated.	07/10/202	4 Ref	. Date 07/1	0/2024				
	Invoice Tin	ne 16:29	*						
	G.R. No.								
	Transport.	BALI							
Party Station BHARATPUR	Truck No.								
Phone n	E-Way Bill	No.							
GST NO UnRegistered	IRN No								
Broker. DL HARISH JI SATYAPRAK	ASH ACK No			Date: 1/1/19	975 00:00				
	HSN		D	nom .					

				1			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,850.00	0.00	10,275.00

Other	Charges			Total Qty	5	150.00	Basic Amount	10,275.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):				3031 177	0.00
Rupees	Ten Thous	and Thre	e Hundred For	ty Five Only.			Net Amount	10,345.00
1							1	

CGST0%+SGST0% On Rs.10275.00=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.Co	OM	Invoice No. SL/7692
Party : H.N. TRADERS	Dated.	07/10/2024	Ref. Date 07/10/2024
	Invoice Time	16:29	
	G.R. No.		
	Transport.	BALI	
Party Station BHARATPUR	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:00
	HSN _		CST -

	O. DE HAIRON OF CALLAR HARAON	7.011110	Date: 1/1/19/3 00.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KALA MASUR -1	0713	5.00	150.00	6,850.00	0.00	10,275.00			

Other	Charges			Total Oty	5	5	150.00	Basic Amount	10,275.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 It Chargeabl	a (In Wa	48.00					SGST TAX	0.00
	•	•	ee Hundred Fo	rty Five Only.				Net Amount	10,345.00

CGST0%+SGST0% On Rs.10275.00=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