08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



150.00 Basic Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 10 10 2 11 11 12	111110111 01 110 11111 121, 5111								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	L15@GMAIL.COM In							
Party : H.N. TRADERS	Dated.	01/02/2025	Invoice No Ref. Date	01/02/2025					
	Invoice Time	14:17	,						
	G.R. No.								
	Transport.	KHANDELWAL							
Party Station BHARATPUR	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL HARISH JI SATYAPRAK	ASH ACK No	Date: 1/1/1975 00:0							
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	0713	5.00	150.00	10,300.00	0.00	15,450.00

••	a-g				•		l '
Note						Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 orde):			SGST TAX	0.00
	-	•	,				
Rupees	Fifteen Tho	ousand F	ive Hundred Twenty	Only.		Net Amount	15,520.00

Total Qtv

CGST0%+SGST0% On Rs.15450.00=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

15.450.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR										
FSSA	I NO.12215026001442 DKOOL	IAIL.C	<i>7</i> -							
Part	y :H.N. TRADERS	Dated.		01/02/2025 Ref. Date 01/02/2025						
		Invoice	e Time	14:17						
		G.R. N	0.							
		Transport. KHANDELWAL				1				
Part	v Station BHARATPUR	Truck	No.							
Pho	•	E-Way Bill No.								
	NO UnRegistered	IRN No								
Brok	er. DL HARISH JI SATYAPRAKASH	ACK No)			Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	RAJMA	0713	5.00	150.00	10,300.00	0.00	15,450.00			

Other	Charges			Tota	al Qty	5	150.00	Basic Am	ount	15	5,450.00
Note								Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
11.00 Amour	11.00 nt Chargeabl	le (In Wo	48.00 orde):					SGST TA	λX		0.00
	Fifteen The	•	,	Twenty Only	,			Net Amo	unt	15	.520.00

CGST0%+SGST0% On Rs.15450.00=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