08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

E-24, KrijDili (1 Kr	distill of his mirrible, still	in nomb, jini	CI			
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party : H.N. TRADERS	Dated.	10/02/2025	Ref. Date 10/02/2025			
	Invoice Time	15:01				
	G.R. No.					
	Transport.	KHANDELWAL				
Party Station BHARATPUR Phone n GST NO UnRegistered	Truck No.					
	E-Way Bill No	L.				
	IRN No					
Broker. DL HARISH JI SATYAPRAKASI	H ACK No		Date: 1/1/1975 00:00			

	S. DE HARIOT OF OATTAI HARAOTT	7.011.110			Date . 1/1/19/3 (			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	10.00	300.00	10,300.00	0.00	30,900.00	
2	CHANA DAL(30KG)-1	071390	25.00	750.00	7,025.00	0.00	52,687.50	
3	MOONG MOGAR(30KG)-1	071390	25.00	750.00	9,700.00	0.00	72,750.00	

Othe	r Charges			To	tal Qty	60	1,800.0	Basic Am	ount	1	56,337.50
Note								Oth.Char	ges		840.50
KANT		THELI	BHADA					CGST TA	λX		0.00
132. <b>Amo</b>	00 132.00 unt Chargeable	(In Wo	576.00 ords ):					SGST TA	λX		0.00
	es One Lakh Fi	•	,	One Hund	lred Sev	enty Eig	ght Only.	Net Amo	unt	1:	57,178.00

CGST0%+SGST0% On Rs.156337.50=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

**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

2 2 1, 14 1, 2 1 1 1 1	11110111 01 110 11111 (21, 5111)	, 0			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM			
Party : H.N. TRADERS	Dated.	10/02/2025	Ref. Date 10/02/2025		
	Invoice Time	15:01	<del></del>		
	G.R. No.				
	Transport.	KHANDELV	VAL		
Party Station BHARATPUR Phone n GST NO UnRegistered	Truck No.				
	E-Way Bill No.				
	IRN No				
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:00		

	On DE HARROTTOLOATTAL HARAOTT	AOI NO	Date: 1/1/19/3 00:							
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Other C	Charges			Total Oty	60	1,800.0	Basic Amo	ount	156,337.50
Note							Oth.Charg	es	840.50
KANTA	MAZDURI	THELI	BHADA				CGST TAX	X	0.00
132.00	132.00	/l= W=	576.00				SGST TAX	Χ	0.00
	Chargeable One Lakh F	•	,	One Hundred Sev	enty Eig	ght Only.	Net Amou	ınt	157,178.00

CGST0%+SGST0% On Rs.156337.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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