GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 11 10 2 11 11 11		, 0	0.1			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party : H.N. TRADERS	Dated.	08/02/2025	Ref. Date 08/02/2025			
	Invoice Time	15:08				
	G.R. No.					
Party Station BHARATPUR Phone n GST NO UnRegistered	Transport.	Transport. KHANDELWAL				
	Truck No.					
	E-Way Bill No	-				
	IRN No					
Broker. DL HARISH JI SATYAPRAKA	SH ACK No		Date: 1/1/1975 00:00			

	DE ITAIIION OF CALLAI HARAON	7.011.110			Date : 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	9,500.00	0.00	71,250.00	

Othe	r Charges		Tota	al Qty	25	750.00	Basic Am	ount	il de la companya de	71,250.00
Note							Oth.Char	ges		350.00
KANTA		THELI BHADA					CGST TA	·Χ		0.00
55.00 Amo u		240.00 e (In Words):					SGST TA	·Χ		0.00
	•	ne Thousand Six Hundre	ed Only.				Net Amo	unt		71,600.00

CGST0%+SGST0% On Rs.71250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.CO	Invoice No. SL/14003					
Party : H.N. TRADERS	Dated.	08/02/2025	Ref. Date 08/02/2025				
	Invoice Time	15:08					
	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						
Broker. DL HARISH JI SATYAPRAKAS	SH ACK No		Date: 1/1/1975 00:00				

	DE HAMON OF CATTAI MARAON	7.0.1	•		Date . 1/1/19/3 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	9,500.00	0.00	71,250.0	

Other (Charges		Total Qty	25	750.00	Basic Amount	71,250.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00 • Chargachi	240.00				SGST TAX	0.00
	•	e (In Words): ne Thousand Six Hundr	ed Only.			Net Amount	71,600.00

CGST0%+SGST0% On Rs.71250.00=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