



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15709				
Party :H.N. TRADERS		Dated.		17/03/2025		Ref. Date 17/03/2025		
		Invoice Time		18:24				
		G.R. No.						
		Transport.		BALI				
		Truck No.						
Party Station BHARATPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL HARISH JI SATYAPRAKASH								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA 29.8,29.8,29.8,29.7	0713	4.00	119.10	10,200.00	0.00	12,148.20	
Other Charges				Total Qty	4	119.10	Basic Amount	12,148.20
Note				Oth.Charges		55.80		
KANTA MAZDURI THELI BHADA 8.80 8.80 38.40				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Twelve Thousand Two Hundred Four Only.				Net Amount		12,204.00		
CGST0%+SGST0% On Rs.12148.20=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
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								

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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
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