08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

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 DKO	OLWAL15@GMAIL.C	Ī.	Invoice No. SL/15829			
Party :H.N. TRADERS	Dated.	19/03/20	25	Ref. Date	19/03/2025	
	Invoice Time	Invoice Time 12:56				
	G.R. No.					
	Transport.	BALI				
Party Station BHARATPUR	Truck No.	Truck No.				
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No Date: 1/				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount	

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
ARHAR DAL-1	071339	7.00	210.00	10,000.00	0.00	21,000.00
	ARHAR DAL-1	. Description of Goods Code	Code Code	Code Code Code	Code Code Rate	Code Code RATE %

Oth	er Charges			To	otal Qtv	7	210.00	Basic An	ount	21.000.00
1					otal Gty					,
Note								Oth.Char	ges	98.00
KANT		THELI	BHADA					CGST TA	XΑ	0.00
15.4 Amo	0 15.40 unt Chargeabl	e (In Wo	67.20 ords):					SGST TA	λX	0.00
	•	•	and Ninety Eigh	t Only.				Net Amo	unt	21,098.00

CGST0%+SGST0% On Rs.21000.00=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

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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E 21, Reigelien	i interprite of the market to be		11 011					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/15829					
Party : H.N. TRADERS	Dated.	19/03/2025	Ref. Da	ite 19/03/2025				
	Invoice Time	12:56						
	G.R. No.							
	Transport.	BALI						
Party Station BHARATPUR	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No. IRN No						
GST NO UnRegistered	IRN No							
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date	e: 1/1/1975 00:00				
S No Description Of Goods	HSN Oth	Weigh I	Rate GST	Amount				

	DETIANION OF TAINARAGI	7.0.	1/17/3 00.0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	7.00	210.00	10,000.00	0.00	21,000.00

Other (Charges Total Qty 7 210.0				210.00	Basic Amount	21,000.00		
Note							Oth.Charges	98.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
15.40	15.40	o (le Wo	67.20				SGST TAX	0.00	
	t Chargeabl Twenty One	•	and Ninety Eig	iht Only.			Net Amount	21,098.00	

CGST0%+SGST0% On Rs.21000.00=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