08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/13819				
Party : H.N. TRADERS	Dated.	05/02/2025	Ref. Date 05/02/2025				
	Invoice Time	15:26					
	G.R. No.	G.R. No.					
	Transport.	KHANDELW	/AL				
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI SATYAPRAI	KASH ACK No		Date: 1/1/1975 00:0				

					24(0 : 1/1/1/2 00/00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,500.00	0.00	42,750.00	

Other	Charges		Total Qty	15	450.00	Basic Amount	42,750.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	Thousand Nine Hun	dred Sixty Only.			Net Amount	42,960.00

CGST0%+SGST0% On Rs.42750.00=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

FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party : H.N. TRADERS	Dated.	05/02/2025	Ref. Date 05/02/2025				
	Invoice Time	15:26					
	G.R. No.						
	Transport.	KHANDELV	VAL				
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:0				

	DE HAMON OF THE HAMAON	7.0.	•		Date . 1/1/19/3 00.0			
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KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
	-	e (In Words):	l Civety Only			Net Amount	42.960.00
Rupees	s Forty I wo	Thousand Nine Hundred	i Sixly Offiy.			Net Amount	42,900.00

CGST0%+SGST0% On Rs.42750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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