08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	.15@GMAIL.COM				Invoice No. SL/14723			
Party : HARICHRANLAL BROTHRES B	HARTPUR Dated.			22/02/20	025	Ref. Date 2	22/02/2025	
		Invoice	Time	13:33				
		G.R. No	o.					
		Transport.		KHANDELWAL				
Party Station BHARTPUR		Truck I	No.					
Phone n		E-Way	Bill No.					
GST NO Unknown		IRN No						
Broker. DL HARISH JI SATYAPRAKAS	SH	ACK No				Date: 1	/1/1975 00:0	
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	30.00	900.00	10,900.00	0.00	98,100.00

Other	Charges		Total Qty	30	900.00	Basic Am	ount	98,100.00
Note						Oth.Char	ges	420.00
KANTA	MAZDURI	THELI BHADA				CGST TA	X	0.00
66.00 Amour	66.00 nt Chargeabl	288.00 e (In Words ):				SGST TA	X	0.00
	-	nt Thousand Five Hundre	ed Twenty Only.			Net Amou	unt	98,520.00

CGST0%+SGST0% On Rs.98100.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

E 44 DAIDH					T 4 TDT1				
, -	_			,	_		SI /1/1723		
			IAIL.CC	1					
Tany . HARICHRANEAL BROTTINES BHARTFOR		Invoice Time					,,		
				10.00					
		Transport.		KHANDELWAL					
v Station RHARTDIR		Truck I	No.						
	E	E-Way	Bill No.						
	Ī	IRN No							
ker. DL HARISH JI SATYAPI	RAKASH	ACK No				Date: 1/1/1975 00:00			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
URAD MOGAR-1		071331	30.00	900.00	10,900.00	0.00	98,100.00		
	y :HARICHRANLAL BROTHI y :HARICHRANLAL BROTHI y Station BHARTPUR ne n	E-24, RAJDHANI KRISHI UPAJI NO.12215026001442 DKOOLWALI y:HARICHRANLAL BROTHRES BHARTPUR y Station BHARTPUR ne n NO Unknown ker. DL HARISH JI SATYAPRAKASH Description Of Goods	E-24, RAJDHANI KRISHI UPAJ MANI NO.12215026001442 DKOOLWAL15@GM y:HARICHRANLAL BROTHRES BHARTPUR Invoice G.R. No Transp y Station BHARTPUR ne n NO Unknown Ker. DL HARISH JI SATYAPRAKASH Description Of Goods  E-24, RAJDHANI KRISHI UPAJ MANI Invoice G.R. No Transp Truck I E-Way IRN No IRN No Code	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKA I NO.12215026001442 DKOOLWAL15@GMAIL.CO y :HARICHRANLAL BROTHRES BHARTPUR Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO Unknown Ker. DL HARISH JI SATYAPRAKASH Description Of Goods  E-Way Bill No. Description Of Goods  HSN Code Qty	NO.12215026001442   DKOOLWAL15@GMAIL.COM     Y : HARICHRANLAL BROTHRES BHARTPUR	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUI INO.12215026001442 DKOOLWAL15@GMAIL.COM IR Y:HARICHRANLAL BROTHRES BHARTPUR   Dated.   22/02/2025   Invoice Time   13:33   G.R. No.   Transport.   KHANDELWAL   Truck No.   E-Way Bill No.   IRN No   IRN No   IRN No   Description Of Goods   HSN   Qty   Weigh   Rate   Rate	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR INO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No.  y :HARICHRANLAL BROTHRES BHARTPUR Invoice Time 13:33 G.R. No. Transport. KHANDELWAL Truck No. E-Way Bill No. IRN No IRN No Description Of Goods    HSN Code   Qty   Weigh   Rate   GST RATE %		

Other	Charges		Total Qty	30	900.00	Basic Amount	98,100.00
Note						Oth.Charges	420.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
66.00	66.00	288.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words ):					
Rupees	Ninety Eigh	nt Thousand Five Hund	lred Twenty Only.			Net Amount	98,520.00

CGST0%+SGST0% On Rs.98100.00=Tax:0.00

Bankers Details:

E. & O.E.

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**