08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, Krij Diliri (1	initialiti of his minimus, office	11 10/1D, J/11	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	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				
Party Station BHARATPUR Phone n	Truck No.					
	E-Way Bill No.	•				
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA 29.8,29.8,29.7	0713	4.00	119.10	10,200.00	0.00	12,148.20

	3			-
Note			Oth.Charges	55.80
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
8.80	8.80 t Chargeabl	38.40 le (In Words):	SGST TAX	0.00
	•	,		
Rupees	Twelve The	ousand Two Hundred Four Only.	Net Amount	12,204.00

Total Qty

CGST0%+SGST0% On Rs.12148.20=Tax:0.00

Bankers Details:

Other Charges

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

12,148.20

119.10 Basic Amount

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-24, RAJDHANI KRISHI UI FSSAI NO.12215026001442 DKOOLWA					voice No.	SL/15709	
Party : H.N. TRADERS	Dated.				ef. Date 1	Date 17/03/2025	
-	Invoice	Time	18:24				
	G.R. No.						
	Transp	Transport. BA		BALI			
Party Station BHARATPUR	Truck I	No.					
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No Date: 1/1/1975 0					
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 An	nount	12,148.20	
Note		otal Gty 4		Oth.Chai		55.80	
KANTA MAZDURI THELI BHADA				CGST TA	J	0.00	
8.80 8.80 38.40			SGST TA		0.00		
Amount Chargeable (In Words):							
Rupees Twelve Thousand Two Hundred Four On	ly.			Net Amo	unt	12,204.00	
CGST0%+SGST0% On Rs.12148.20=Tax:0	0.00						

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory