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/14370
Party : H.N. TRADERS	Dated.	15/02/2025	Ref. Date 15/02/2025
	Invoice Time	13:54	
	G.R. No.		
	Transport.	BALI	
Party Station BHARATPUR	Truck No.		
Phone n	E-Way Bill No).	
GST NO UnRegistered	IRN No		
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:0
	HSN	TY . 1	. COT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	15.00	450.00	7,100.00	0.00	31,950.00

Other	Charges		Total Qty	15	450.00	Basic Amo	ount	31,950.00
Note						Oth.Charg	jes	210.00
KANTA	MAZDURI	THELI BHADA				CGST TA	Х	0.00
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):				SGST TA	X	0.00
	•	Thousand One Hundred	Sixty Only.			Net Amou	ınt	32,160.00

CGST0%+SGST0% On Rs.31950.00=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

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

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

ed. sice Time No. nsport. ck No. ay Bill No No Qty 90 15.00	BALI D. Weigh	Rate 7,100.00		(1/1975 00:0 Amount 31,950.00
No. Insport. It No. Insport. It No. Insport. Ins	BALI D. Weigh		GST RATE %	Amount
nsport. ck No. ay Bill No No	Weigh		GST RATE %	Amount
ay Bill No No Qty	Weigh		GST RATE %	Amount
No No Qty	Weigh		GST RATE %	Amount
No Qty			GST RATE %	Amount
Qty			GST RATE %	Amount
Qty			GST RATE %	Amount
Qty			RATE %	
90 15.00	450.00	7,100.00	0.00	31,950.00
Qty 15	450.00			31,950.00 210.00
			-	0.00
		SGST TA	ΑX	0.00
		Net Amo	ount :	32,160.00
	Qty 15	Qty 15 450.00	Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

SBI V.K.I.AREA, JAIPUR

E. & O.E.

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