GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

PG4101P BILL OF SUPPLY 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	COM	Ī	Invoice No. SL/15485				
Party : H.N. TRADERS	Dated.	11/03/20	11/03/2025 Ref. Date 11/03/					
	Invoice Time	13:16						
	G.R. No.							
	Transport.	BALI						
Party Station BHARATPUR	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL HARISH JI SATYAPRAK	ASH ACK No	ACK No			Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount			

							ii
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	7,800.00	0.00	23,400.00

Other	Charges			Total Qty	10	300.00	Basic Amount	23,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 It Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	•	•	,	dred Forty Only.			Net Amount	23.540.00

CGST0%+SGST0% On Rs.23400.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

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

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GM	IAIL.CO	AIL.COM Invoice No. SL/1					
Party : H.N. TRADERS	Dated.		11/03/202	25 R	ef. Date	11/03/2025		
	Invoice	Invoice Time 13:16 G.R. No. Transport. BALI Truck No.		13:16				
	G.R. N							
	Transp							
Party Station BHARATPUR	Truck							
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL HARISH JI SATYAPRAKAS	SH ACK No	)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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22.00	22.00	o (In Wa	96.00				SGST TAX	0.00
	i <b>t Chargeabl</b> Twenty Thr	•	,	ndred Forty Only.			Net Amount	23,540.00

CGST0%+SGST0% On Rs.23400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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