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 DI	KOOLWAL1	5@GM	AIL.CC	)M	Ī	nvoice No	. SL/14591	
Party : HARICHRANLAL BROTHRES BI	HARTPUR [	Dated.		19/02/2025		Ref. Date 19/02/202		
	li	Invoice Time		16:15				
	G	G.R. No	).					
	Т	ort.	KHAND	ELWA	/AL			
Party Station BHARTPUR	T	Truck N	۱o.					
Phone n	E	E-Way	Bill No.					
GST NO Unknown	I	IRN No						
Broker. DL HARISH JI SATYAPRAKAS	SH A	ACK No				Date: 1/1/1975		
C.No. Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount	

					2010 . 1/1/15/2 0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,000.00	0.00	30,000.00	

Other	Charges			Total Qty	10	300.00	Basic Amount	30,000.00
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 orde ):				SGST TAX	0.00
	-	•	ne Hundred Fo	rty Only.			Net Amount	30,140.00

CGST0%+SGST0% On Rs.30000.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJD	HANI KKISHI UPA	J MANI	JI, SIKA	ik kuad,	JAIPUK				
FSSA	I NO.12215026001442	.15@GN	IAIL.CO	)M	In	Invoice No. SL/14591				
Party: HARICHRANLAL BROTHRES BHARTPUR				Dated.		19/02/2025 R		Ref. Date 19/02/2025		
			Invoice	Time	16:15					
			G.R. No	э.						
			Transport.		KHANDELWAL					
Party Station BHARTPUR				Truck No.						
Pho	•		E-Way Bill No.							
	NO Unknown		IRN No							
Brol	Ker. DL HARISH JI SATYAF	PRAKASH	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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Othe	r Charges			То	tal Qty	10	300.00	Basic Amo	ount	30,000.00
Note								Oth.Charg	ges	140.00
KANTA		THELI	BHADA					CGST TA	Х	0.00
22.00	22.00 unt Chargeabl	e (In Wo	96.00 ords ):					SGST TA	X	0.00
	es Thirty Thou	•	,	d Forty Only.				Net Amou	unt	30,140.00

CGST0%+SGST0% On Rs.30000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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