08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

		-0	, ~	,	0				
FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.C	OM	I	Invoice No. SL/13670			
Party : HARICHRANLAL BROTHRES	BHARTPUR	Invoice Time 10 G.R. No.		01/02/20	25	Ref. Date	01/02/2025		
				16:41					
				KHANDELWAL					
Party Station BHARTPUR									
Phone n GST NO Unknown		E-Way Bill No.							
		IRN No							
Broker. DL HARISH JI SATYAPRAKASH			ACK No			Date: 1/1/1975 00:0			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.N	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	2.00	60.00	9,000.00	0.00	5,400.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,400.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	and Four Hundred Twen	ty Eight Only.			Net Amount	5.428.00

CGST0%+SGST0% On Rs.5400.00=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

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

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Party: HARICHRANLAL BROTHRES	BHARTPUR	Dated. 01		01/02/202	25 R	ef. Date	01/02/	2025
		Invoice	Time	16:41				
		G.R. No.	ı				-	-
		Transpo	rt.	KHANDELWAL				
Party Station BHARTPUR Phone n		Truck N	0.					
		E-Way B	ill No.					
GST NO Unknown		IRN No						
Broker. DL HARISH JI SATYAPRAKASH		ACK No Date: 1/1/					/1/1975	00:00

	ON DETIMINATION ON THE HARMON	Date: 1/1/1					
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