08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

L-24, KiljDili il Ilik	10111 01 113 11111101, 0111	211 IO/1D, J/111	CI	
FSSAI NO.12215026001442 DK0	OOLWAL15@GMAIL.C	Invoice No. SL/11613		
Party : RAMBABU KAILASHCHAND KAR	OLI Dated.	21/12/2024	Ref. Date 21/12/2024	
	Invoice Time	16:33		
	G.R. No.			
	Transport.	JAI JAGDAMBA		
Party Station KAROLI	Truck No.			
Phone n	E-Way Bill No).		
GST NO Unknown	IRN No			
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00	

ы	CI. DE HANUWAN BRUKER	ACK NO		Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	7.00	210.00	7,050.00	0.00	14,805.00

Othe	r Charges			To	tal Qty	7	210.00	Basic Am	ount	14,805.00
Note								Oth.Char	ges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	0.00
15.40 Amou	15.40 nt Chargeabl	e (In Wo	67.20 ords):					SGST TA	XΑ	0.00
	•	•	Nine Hundred	d Three O	nly.			Net Amo	unt	14,903.00

CGST0%+SGST0% On Rs.14805.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: RAMBABU KAILASHCHAND	KAROLI	Dated.	21/12/2024	Ref. Date 21/12/2024			
		Invoice Time	16:33				
		G.R. No.					
		Transport.	JAI JAGDAMBA				
Party Station KAROLI		Truck No.					
Phone n		E-Way Bill No					
GST NO Unknown		IRN No					
Broker. DL HANUMAN BROKER		ACK No		Date: 1/1/1975 00:00			

D.0	NOT DE HANOWAN BROKER	ACK NO	,			Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	7.00	210.00	7,050.00	0.00	14,805.00		

Ot	Other Charges			Total Qty	7	210.00	Basic Amount	14,805.00	
No	ote							Oth.Charges	98.00
	NTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	.40	15.40 Chargeabl	o (In Wa	67.20				SGST TAX	0.00
		-	•	Nine Hundred	Three Only			Net Amount	14,903.00
	рссо	i ouiteen i	nousuna	Time Handree	i iiiicc Oilly.				,000.00

CGST0%+SGST0% On Rs.14805.00=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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