08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

,	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party:RAMBABU KAILASHCHAND KAROLI	Dated.	07/12/2024	Ref. Date 07/12/2024				
	Invoice Time	17:36					
	G.R. No.						
	Transport.	JAI JAGDAI	<b>ИВА</b>				
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				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	10,600.00	0.00	9,540.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,540.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words ):				3031 147	0.00
Rupees	Nine Thous	sand Five Hundred Eight	y Two Only.			Net Amount	9,582.00

CGST0%+SGST0% On Rs.9540.00=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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/10948				
Party: RAMBABU KAILASHCHAND	KAROLI	Dated.	07/12/2024	Ref. Date	07/12/2024			
		Invoice Time	17:36					
		G.R. No.						
		Transport.	JAI JAGDA	MBA				
Party Station KAROLI Phone n		Truck No.						
		E-Way Bill No	ı.					
GST NO Unknown	IRN No							
Broker. DL HANUMAN BROKER	ACK No		Date :	1/1/1975 00:00				
av b id ong i		HSN	***	GST	_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	10,600.00	0.00	9,540.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,540.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ot Chargoabl	28.80 le (In Words ):				SGST TAX	0.00
	-	sand Five Hundred Eigh	ty Two Only.			Net Amount	9,582.00

CGST0%+SGST0% On Rs.9540.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**