08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KRISII	i ui aj mandi, sik	ak koad, jah	UK		
FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	Invoice No. SL/1136			
Party : RAMBABU KAILASHCHAND KAROLI	Dated.	16/12/2024	Ref. Date 16/12/2024		
	Invoice Time	17:57			
	G.R. No.				
	Transport.	MBA			
Party Station KAROLI	Truck No.				
Phone n	E-Way Bill No	L.			
GST NO Unknown	IRN No				
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	15.00	450.00	7,050.00	0.00	31,725.00

Otner	Cnarges		rotal Qty	15	450.00	Basic Amount	31,725.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	Thousand Nine Hundred	Thirty Five Only.			Net Amount	31,935.00

CGST0%+SGST0% On Rs.31725.00=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@GMAI	L.COM	Invoice No	o. SL/11366				
Party: RAMBABU KAILASHCHAND	KAROLI	AROLI Dated.		Ref. Date	16/12/2024				
		Invoice Ti	me 17:57	17:57					
		G.R. No.							
		Transport.	. JAI JAGDA	AMBA					
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				
av		HSN		CST	_				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	15.00	450.00	7,050.00	0.00	31,725.00

Other	Charges		Total Qty	15	450.00	Basic Amount	31,725.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Thirty One	Thousand Nine Hundred	d Thirty Five Only.			Net Amount	31,935.00

CGST0%+SGST0% On Rs.31725.00=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