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 KKIS	iii ui aj mandi, sik	ak koad, jah	UK				
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice No. SL/1156					
Party : RAMBABU KAILASHCHAND KAROI	LI Dated.	20/12/2024	Ref. Date 20/12/2024				
	Invoice Time	16:47	17				
	G.R. No.						
	Transport.	JAI JAGDAI	МВА				
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	MOONG SABUT	0713	3.00	90.00	9,000.00	0.00	8,100.00			

Other	Charges			Total Qty	3	90.00	Basic Amount	8,100.00
Note							Oth.Charges	42.00
KANTA	MAZDURI		BHADA				CGST TAX	0.00
6.60	6.60		28.80				SGST TAX	0.00
Amoun	it Chargeabl	e (in wc	oras ):					
Rupees	Eight Thou	sand On	e Hundred For	ty Two Only.			Net Amount	8.142.00

CGST0%+SGST0% On Rs.8100.00=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 Phone: 9314041588, 9414041588

PhOne: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJD	HAM KKISHI U	raj man.	DI, SIK	an nuad,	JAIFUK			
FSSA	I NO.12215026001442	DKOOLW	LWAL15@GMAIL.COM Invoice No. 9						
Party:RAMBABU KAILASHCHAND KAROLI		Dated.	Dated.		20/12/2024 Ref. Date 20/12/202				
		Invoice	e Time	16:47					
			G.R. No.						
			Transport. JAI JAGD			DAMBA	AMBA		
Party Station KAROLI Phone n		Truck	Truck No.						
		E-Way	Bill No.	•					
	NO Unknown	IRN No							
Broker. DL HANUMAN BROKER				ACK No Date: 1/1/1975					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT		0713	3.00	90.00	9,000.00	0.00	8,100.00	
	II		1	1	1		1		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	9,000.00	0.00	8,100.00
1			l	l			

Other	Charges		Total Qty	<i>,</i> 3	90.00	Basic Amount		8,100.00
Note						Oth.Charg	es	42.00
KANTA	MAZDURI THELI BHADA					CGST TAX	X	0.00
6.60	6.60	28.80 le (In Words ):				SGST TAX	X	0.00
	-	` ,				Not America	1	0.440.00
Rupees	s Eight I nou	ısand One Hundred Foı	ty I wo Only.			Net Amou	ınt	8,142.00

CGST0%+SGST0% On Rs.8100.00=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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