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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.CO	)M	ı	nvoice N	lo. SL/11502		
Party:RAMBABU KAILASHCHAN	D KAROLI	Dated		19/12/20	024	Ref. Date	19/12/2024		
		Invoice	Time	15:10					
	G.R. No.								
		Transpor			DAME	MBA			
Party Station KAROLI	AROLI		No.						
Phone n		E-Way	Bill No.						
GST NO Unknown		IRN No							
Broker. DL HANUMAN BROKER		ACK No				Date :	1/1/1975 00:00		
CN- D		HSN	Otv	Weigh	Data	GST	Amount		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,050.00	0.00	21,150.00

Other	Charges			To	otal Qty	10	300.00	Basic Am	ount	21,150.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
22.00 <b>Amour</b>	22.00 nt Chargeabl	e (In Wo	96.00 ords ):					SGST TA	λX	0.00
	-	•	and Two Hund	red Ninet	y Only.			Net Amo	unt	21.290.00

CGST0%+SGST0% On Rs.21150.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

	10/11/111	3 1 131 4 1 131	LOT TO							
	E-24, RAJDHANI KRI	SHI UPAJ MANI	OI, SIKA	AR ROAD,	<b>JAIPUR</b>					
FSSA	AI NO.12215026001442 DKC	15@GMAIL.COM			Invoice No. SL/11502					
Party:RAMBABU KAILASHCHAND KAROLI		Dated.		19/12/202	24 F	Ref. Date 19/12/2024				
		Invoice	Time	15:10						
		G.R. No	<b>)</b> .							
			Transport.		JAI JAGDAMBA					
Part	y Station KAROLI	Truck I	Truck No.							
Pho	•	E-Way	E-Way Bill No.							
	NO Unknown	IRN No	IRN No							
Brol	ker. DL HANUMAN BROKER	ACK No				Date: 1/	1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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Other	Charges			Total Qty	10	300.00	Basic Amount	21,150.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
22.00	22.00	- /l- W-	96.00				SGST TAX	0.00
	nt Chargeabl	•	,	dred Ninety Only.			Net Amount	21.290.00
nupee	S I WEILLY OIL	e mousa	liid i wo i idiil	ared Millery Offig.			NCI AIIIOUIII	21,230.00

CGST0%+SGST0% On Rs.21150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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