08ANOPG4101P1ZP GST NO

Broker. DL HARISH JI SATYAPRAKASH

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.CO	Invoice No. SL/11274				
Party: KANHIYALAL SANTOSH KUMAR	Dated.	14/12/2024	Ref. Date 14/12/2024			
	Invoice Time	,				
	G.R. No.	G.R. No.				
	Transport.	KHANDELW	'AL			
Party Station BHARTPUR	Truck No.					
Phone n	E-Way Bill No.					
GST NO 08AGGPL6692P1ZH	IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA 29.6,29.8,29.5,29.7,29.5	0713	5.00	148.10	11,200.00	0.00	16,587.20

Other	Charges			To	tal Qty	5	14	8.10	Basic An	nount		16,587.20
Note									Oth.Char	ges		69.80
KANTA	MAZDURI	THELI	BHADA						CGST TA	AΧ		0.00
11.00	11.00		48.00						SGST TA	ΔX		0.00
Amoun	nt Chargeabl	le (In Wo	ords):						0001 17	.,,		0.00
Rupees	Sixteen Th	ousand S	Six Hundred Fi	fty Seven	Only.				Net Amo	unt	1	16,657.00

CGST0%+SGST0% On Rs.16587.20=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	Invoice No. SL/11274					
Party: KANHIYALAL SANTOSH KUMAR	Dated.	14/12/2024	Ref. Date 14/12/2024				
	Invoice Time	16:37					
	G.R. No.						
	Transport.		KHANDELWAL				
Party Station BHARTPUR	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08AGGPL6692P1ZH	IRN No						
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1/1/1975 00:00				

	DE HARROTT OF CATTAI HARACIT	7.0.1	1/17/3 00.00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	RAJMA 29.6,29.8,29.5,29.7,29.5	0713	5.00	148.10	11,200.00		16,587.20

Other (Charges			Total Qty	5	148.10	Basic Amount	16,587.20
Note							Oth.Charges	69.80
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
Aillouill	i Cilai yeabi	e (iii wo	ius).					
Rupees	Sixteen The	ousand S	Six Hundred Fif	ty Seven Only.			Net Amount	16,657.00

CGST0%+SGST0% On Rs.16587.20=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