08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	AAIL.C	OM		Invoice	No. SL/10353	
Party: JAI BHOLE BABA TRADING	G CO. BADI	Dated	Dated. 2)24	Ref. Da	te 25/11/2024	
		Invoice	e Time	16:31				
	G.R. No.							
		Transport.		BALI				
Party Station BADI		Truck	No.					
Phone n			Bill No					
GST NO 08DOFPS1402L1ZT		IRN No						
Broker. DL DAMODAR JI	Broker. DL DAMODAR JI					Date: 1/1/1975 00:0		
S No Description Of Goods		HSN	Otv	Weigh	Rat	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	5.00	150.00	6,500.00	0.00	9,750.00

Other	Charges			Total Qty	5	150.00	Basic Amount	9,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):				OGOT TAX	0.00
Rupees	Nine Thous	sand Eigl	ht Hundred Two	enty Only.			Net Amount	9,820.00

CGST0%+SGST0% On Rs.9750.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 I	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/1035			
Party: JAI BHOLE BABA TRADING CO	O. BADI	Dated.	25/11/2024	Ref. Date 25/11/202			
		Invoice Time	16:31				
		G.R. No.					
		Transport.	BALI				
Party Station BADI		Truck No.					
Phone n		E-Way Bill No	-				
GST NO 08DOFPS1402L1ZT		IRN No					
Broker. DL DAMODAR JI		ACK No		Date: 1/1/1975 00			

	DE DAMODAN OI	AORIN	•		Date . 1/1/17/3 00.0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH DAL	0713	5.00	150.00					

Other	Charges			Total Qty	5	150.00	Basic Amount	9,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- // \	48.00				SGST TAX	0.00
Amour	nt Chargeabl	e (in wo	ras):					
Rupees	Nine Thous	sand Eigl	nt Hundred Tw	enty Only.			Net Amount	9,820.00

CGST0%+SGST0% On Rs.9750.00=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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Authorised Signatory