08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY

E-24, KAJDHANI	kkishi upaj mandi, sik	AK KUAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/10034		
Party : BABULAL & COMPANY	Dated.	18/11/2024	Ref. Date 18/11/2024	
	Invoice Time	17:36		
	G.R. No.			
	Transport.	JAGDAMBA	MEHTA	
Party Station ELLENABAD	Truck No.			
Phone n	E-Way Bill No.			
GST NO 06AAEPL5091J1ZK	IRN No			
Broker. DL PRASHANT JI BROKER	ACK No		Date: 1/1/1975 00:00	

Dioi	CI. DE PRASITANT DI BROKER	ACK NO	,		Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	5.00	150.00	12,900.00	0.00	19,350.00	

Other	Charges			Total Qty	5	150.00	basic Amount	19,350.00
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	e (In Wo	ords):				JUJI IAA	0.00
Rupees	Nineteen T	housand	Four Hund	red Twenty Only.			Net Amount	19,420.00

IGST0% On Rs.19350.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

2 2 1, 10 10 211	11 11 11 11 11 11 11 11 11 11 11 11 11	110 100 110, 0111	·			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM				
Party: BABULAL & COMPANY	Dated.	18/11/2024	Ref. Date 18/11/2024			
	Invoice Time	17:36				
	G.R. No.					
	Transport.	JAGDAMB	A MEHTA			
Party Station ELLENABAD	Truck No.					
Phone n	E-Way Bill No.					
GST NO 06AAEPL5091J1ZK	IRN No					
Broker. DL PRASHANT JI BROK	ER ACK No		Date: 1/1/1975 00:00			

DIU	CEI. DE PRASHANT JI BRUKER	ACK NO				Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	5.00	150.00	12,900.00	0.00	19,350.00		

Other	Charges			Total Qty	5	150.00	Basic Amount	19,350.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 rde):				SGST TAX	0.00
	•	•	,	d Twenty Only.			Net Amount	19,420.00

IGST0% On Rs.19350.00=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