08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	/AIL.CO	OM	ا	Invoice No	. SL/10355		
Party : RAJMAL RAMCHAND D	AVALI	Dated	 	25/11/20)24	Ref. Date	25/11/2024		
		Invoic	e Time	16:32					
DAVALI		G.R. No.							
		Transport. VIS			VISHANU				
Party Station DAVALI		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO Unknown		IRN No							
Broker. DL METHI BROKER		ACK No)			Date: 1	1/1/1975 00:00		
CN- D		HSN	Otv	Weigh	Date	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,000.00	0.00	13,500.00

Other (Charges			Total Qty	5	150.00	Basic Amount	13,500.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amount	11.00 t Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	,	Seventy Only.			Net Amount	13,570.00
				•				,

CGST0%+SGST0% On Rs.13500.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM Invoice No.						
Party:RAJMAL RAMCHAND DAVALI	Dated.	25/11/2024	R	ef. Date	25/11/2024		
	Invoice Time	16:32					
DAVALI	G.R. No.						
	Transport.	VISHANU					
Party Station DAVALI	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No						
Broker. DL METHI BROKER	ACK No			Date :	1/1/1975 00:00		
S.No. Description Of Goods	HSN Oty	Weigh 1	Rate	GST	Amount		

Brok	Rer. DL METHI BROKER	ACK No	1		Date: 1/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	5.00	150.00	9,000.00	0.00	13,500.00		

Other	Charges			Total Qty	5	150.00	Basic Amount	13,500.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	-	•	Five Hundred	Seventy Only.			Net Amount	13,570.00
-								I

CGST0%+SGST0% On Rs.13500.00=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