08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/9508		
Party : RAMBABU KAILASHCH	IAND KAROLI	Dated.	07/11/2024	Ref. Date 07/11/2024		
		Invoice Time	15:37	•		
		G.R. No.				
		Transport.	MARUTI			
Party Station KAROLI Phone n GST NO Unknown		Truck No.				
		E-Way Bill No	_			
		IRN No				
Broker. DL HANUMAN BROK	ER	ACK No		Date: 1/1/1975 00:0		

	BE III atomi, at Bitorient	7.0			Dutc . 1/1/17/3 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH DAL	0713	7.00	210.00	6,600.00	0.00	13,860.00		
				l					

Othe	r Charges			To	tal Qty	7	 210.00	Basic An	ount	13,860.00
Note								Oth.Char	ges	98.00
KANTA		THELI	BHADA					CGST TA	AΧ	0.00
15.40 Amou	15.40 Int Chargeabl	e (In Wo	67.20 ords):					SGST TA	ΑX	0.00
	-	•	Nine Hundred	Fifty Eigh	nt Only.			Net Amo	unt	13,958.00

CGST0%+SGST0% On Rs.13860.00=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

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/9508		
Party:RAMBABU KAILASHCHAND	KAROLI	Dated.	07/11/2024	Ref. Date 07/11/2024	
	G.R. No.	Invoice Time	15:37	*	
		G.R. No.			
		Transport.	MARUTI		
Party Station KAROLI		Truck No.			
Phone n		E-Way Bill No			
GST NO Unknown		IRN No			
Broker, DI HANUMAN BROKER		ACK No		Date : 1/1/1975 00:0	

ы	CI. DE HANUMAN BRUKER	ACK NO	•		Date: 1/1/19/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH DAL	0713	7.00	210.00	6,600.00	0.00	13,860.00		

Other (Charges	Total		Total Qty	7	210.00	Basic Amount	13,860.00	
Note							Oth.Charges	98.00	
KANTA	MAZDURI	THELI					CGST TAX	0.00	
15.40	15.40	- /ln \//-	67.20				SGST TAX	0.00	
	t Chargeable Thirteen Th	•	,	Fifty Eight Only.			Net Amount	13.958.00	

CGST0%+SGST0% On Rs.13860.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory