08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/9507		
Party:RAMBABU KAILASHCHAND	KAROLI	Dated.	07/11/2024	Ref. Date 07/11/2024		
		Invoice Time	15:36			
	C	G.R. No.				
		Transport.	JAI JAGDAMBA			
Party Station KAROLI		Truck No.				
Phone n		E-Way Bill No				
GST NO Unknown		IRN No				
Broker. DL HANUMAN BROKER		ACK No		Date: 1/1/1975 00:00		

D. 0.	CI. DE HANOMAN DITOREN	AOK 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 Qty	7	210.00	Basic Amount	13,860.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):				0001 1700	0.00
Rupees	Thirteen Th	nousand	Nine Hundred	Fifty Eight Only.			Net Amount	13,958.00
							1	· ·

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

Lic No.: 3704/W

PAN No. ANOPG4101P

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	COM	Invoice No. SL/9507			
Party: RAMBABU KAILASHCHAI	ND KAROLI	Dated.	07/11/2024	Ref. Date 07/11/202			
		Invoice Time	15:36				
		G.R. No.					
		Transport.	JAI JAGDAMBA				
Party Station KAROLI		Truck No.					
Phone n		E-Way Bill No	0.				
GST NO Unknown		IRN No					
Broker. DL HANUMAN BROKER	?	ACK No		Date: 1/1/1975 00:0			
		UCN		com			

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15.40	15.40	- /l \\/-	67.20				SGST TAX	0.00
	t Chargeabl	•	,	Fifty Eight Only.			Net Amount	13,958.00
nupees	, illiiteen ii	iousariu	Mille Hullarea	i iity Ligitt Offiy.			NCL AIIICUIT	10,900.00

CGST0%+SGST0% On Rs.13860.00=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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