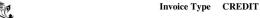
08ANOPG4101P1ZP GST NO

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	DKOOLWAL15@G	MAIL.CO)M		Invoice No	o. SL/11358		
Party: BADRIPRASD SURESHCHAN	Date:	d.	16/12/20)24	24 Ref. Date 16/12/20			
	Invoid	Invoice Time 16:55						
	G.R. I	No.						
	Trans	Transport. BALI						
Party Station BHARATPUR	Truck	No.						
Phone n	E-Way	E-Way Bill No.						
GST NO Unknown	IRN No	•						
Broker. DL HARISH JI SATYAPRAK	ASH ACK N	0			Date :	1/1/1975 00:00		
C.N. D Of C	HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	5.00	150.00	11,300.00	0.00	16,950.00
2	MOTH DAL	0713	2.00	60.00	6,550.00	0.00	3,930.00

Other	Charges			Total Qty	7	210.00	Basic Amount	20,880.00
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	e (In Wo	rds):				3031 147	0.00
Rupees	Twenty Tho	ousand N	line Hundred S	eventy Eight Only.			Net Amount	20,978.00
1								-,-

CGST0%+SGST0% On Rs.20880.00=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	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/11358				
Party: BADRIPRASD SURESHCHAND	Dated.	16/12/2024	Ref. Date 16/12/2024				
	Invoice Time	16:55					
	G.R. No.						
	Transport.	BALI					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No	-					
GST NO Unknown	IRN No						
Broker. DL HARISH JI SATYAPRAKA	SH ACK No		Date: 1/1/1975 00:00				

ы	NEIL DE HARISH JI SAI TAPRAKASH	ACK NO)			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	5.00	150.00	11,300.00	0.00	16,950.00
2	MOTH DAL	0713	2.00	60.00	6,550.00	0.00	3,930.00

Other	Charges			Total Qty	7	210.00	Basic Amount	20,880.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 It Chargeabl	e (In Wo	67.20				SGST TAX	0.00
	•	•	,	Seventy Eight Only.			Net Amount	20,978.00

CGST0%+SGST0% On Rs.20880.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory