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

2 - 1, 10.1921.1.1			, ~		0.222				
FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.C	OM	I	Invoice No. SL/10929			
Party:RAMBABU KAILASHCHAND	KAROLI			07/12/20)24	Ref. Date	07/12/2024		
				15:34					
	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		
S No Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	10,600.00	0.00	15,900.00

Other	Charges			Total Qty	5	150.00	Basic Amount	15,900.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	line Hundred Se	eventy Only.			Net Amount	15,970.00

CGST0%+SGST0% On Rs.15900.00=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.CO	OM	Invoice No. SL/10929			
Party: RAMBABU KAILASHCHAND	KAROLI	Dated.	07/12/2024	Ref. Date 07/12/2024			
		Invoice Time					
	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			
			1				

	OIL DE HAROWAR DITOREIT	AOILING	Date . 1/1/19/3 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	10,600.00	0.00	15,900.00

Other Charges			Total Qty	5	150.00	Basic Amount	15,900.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Charrachi	a (lm \\/a	48.00				SGST TAX	0.00
	t Chargeabl Fifteen Tho	•	ine Hundred S	Seventy Only.			Net Amount	15.970.00

CGST0%+SGST0% On Rs.15900.00=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