08ANOPG4101P1ZP GST NO

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	OM	Invoice No. SL/8838		
Party: RAMBABU KAILASHCHAND	KAROLI	Dated.	24/10/2024	Ref. Date 24/10/2024		
		Invoice Time	17:22	,		
		G.R. No.				
		Transport.	MARUTI			
arty Station KAROLI	Truck No.					
Phone n	•		-			
GST NO Unknown		IRN No				
Broker. DL HANUMAN BROKER		ACK No		Date: 1/1/1975 00:00		

					24.0 . 1/1/15/2 00:0:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH DAL	0713	2.00	60.00	6,900.00	0.00	4,140.00	

Other	Charges			Total Qty	2	60.00	Basic Amount	4,140.00
Note							Oth.Charges	28.00
KANTA	MAZDURI	THELI BH					CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19. le (In Words					SGST TAX	0.00
	-	•	ndred Sixty E	Eight Only.			Net Amount	4,168.00

CGST0%+SGST0% On Rs.4140.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJDHANI KRIS	SHI UPAJ M	IANI	OI, SIKA	R ROAD,	JAIPUR			
FSSA	I NO.12215026001442 DKO	OLWAL15@	@GM	IAIL.CO)M	In	voice No.	SL/8838	
Party:RAMBABU KAILASHCHAND KAROLI			Dated.		24/10/202	24 F	lef. Date 2	24/10/2024	
		Inv	Invoice Time G.R. No.		17:22				
		G.F							
		Tra	nsp	ort.	MARUTI				
Party Station KAROLI				No.					
Pho		E-V	Vay	Bill No.					
_	NO Unknown	IRN	l No						
Brol	er. DL HANUMAN BROKER	ACI	K No				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods	HS Cod		Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH DAL	071	3	2.00	60.00	6,900.00	0.00	4,140.00	

Other Ch	arges			Total Qty	2	60.00	Basic Amount	4,140.00
Note							Oth.Charges	28.00
	MAZDURI		BHADA				CGST TAX	0.00
4.40	4.40 Chargeable		19.20				SGST TAX	0.00
	-	•	,	ty Eight Only.			Net Amount	4.168.00

CGST0%+SGST0% On Rs.4140.00=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