08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-2-, KAJDIIANI I	anishi ulaj mandi, sh	XAK KOAD, JAH	UK	
FSSAI NO.12215026001442	KOOLWAL15@GMAIL.	Invoice No. SL/10929		
Party: RAMBABU KAILASHCHAND KA	AROLI Dated.	07/12/2024	Ref. Date 07/12/2024	
	Invoice Time	15:34		
	G.R. No.			
	Transport.	JAI JAGDAI	MBA	
Party Station KAROLI	Truck No.			
Phone n	E-Way Bill N			
GST NO Unknown	IRN No			
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00	

l				RATE %	Amount
071339	5.00	150.00	10,600.00	0.00	15,900.00
0713	5.00	150.00	6,500.00	0.00	9,750.00

Other	Charges				Total Qty	10	300.00	Basic Amount	25,650.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00 t Chargeable	o (In Wo	96.00					SGST TAX	0.00
Aillouil	i Cilai yeabii	= (111 440	ius <i>j</i> .						
Rupees	Twenty Five	e Thousa	and Seve	Hundred	Ninety Only.			Net Amount	25,790.00

CGST0%+SGST0% On Rs.25650.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	Invoice No. SL/10929				
Party: RAMBABU KAILASHCHAND K	AROLI	Dated.	07/12/2024	Ref. Date 07/12/2024		
		Invoice Time	15:34	<del></del>		
		G.R. No.				
		Transport.	JAI JAGDAMBA			
Party Station KAROLI		Truck No.				
Phone n		E-Way Bill No	-			
GST NO Unknown		IRN No	1			
Broker. DL HANUMAN BROKER		ACK No		Date: 1/1/1975 00:00		

	DE HAROMAN BROKEN	Acitino	AGRITO				Date : 1/1/19/3 00:00			
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			
2	MOTH DAL	0713	5.00	150.00	6,500.00	0.00	9,750.00			

Other	Charges			Total Qty	10	300.00	Basic Amount	25,650.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- /l \\/-	96.00				SGST TAX	0.00
	t Chargeabl	•	,				NI-4 A	05 700 00
Rupees	S I wenty Five	e Thousa	and Seven Hu	ndred Ninety Only.			Net Amount	25,790.00

CGST0%+SGST0% On Rs.25650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**