08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKISIII C	TAJ MANDI, SIK	AK KUAD, JAH	UK	
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice No. SL/14366		
Party:RAMBABU KAILASHCHAND KAROLI	Dated.	15/02/2025	Ref. Date 15/02/2025	
	Invoice Time	13:51		
	G.R. No.			
	Transport.	JAI JAGDAMBA		
Party Station KAROLI	Truck No.			
Phone n	E-Way Bill No).		
GST NO Unknown	IRN No			
Broker DI HANIIMAN BROKER	ACK No		Dete : 1/1/1075 00:0	

	CI. DE HANOMAN DITOREN	ACK NO	•		Date: 1/1/19/5 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	10.00	300.00	10,400.00	0.00	31,200.00		

Other (Charges				Total Qty	10	300.00	Basic Amount	31,200.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00 t Chargeable	- /lm \//-	96.00					SGST TAX	0.00
Amount	i Chargeabi	e (III WO	ius j.						
Rupees	Thirty One	Thousan	d Three	lundred For	rty Only.			Net Amount	31,340.00

CGST0%+SGST0% On Rs.31200.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	'AL15@GMAII	L.COM	Invoice No. SL/14366				
Party:RAMBABU KAILASHCHA	AND KAROLI			Ref. Date 15/02/2025				
				13:51				
		G.R. No.						
		Transport		JAI JAGDAMBA				
Party Station KAROLI Phone n		Truck No.						
		E-Way Bill No.						
GST NO Unknown		IRN No						
Broker. DL HANUMAN BROKE	R	ACK No		Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN	Oty Weigh	Rate GST Amount				

Dioi	CI. DE HANGINAN BROKER	ACK NO	'		Date: 1/1/19/5 00:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	10.00	300.00	10,400.00	0.00	31,200.0		

Other	Charges			Total Qty	10	300.00	Basic Amount	31,200.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- /l \\/-	96.00				SGST TAX	0.00
Amoun	it Chargeabl	e (in wo	oras):					
Rupees	Thirty One	Thousar	nd Three H	undred Forty Only.			Net Amount	31,340.00

CGST0%+SGST0% On Rs.31200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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