08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		AL15@GMAIL.C	Invoice No. SL/15265		
Party : RAMBABU KAILASHCHAND	KAROLI	Dated.	07/03/2025	Ref. Date 07/03/2025	
		Invoice Time	14:55	*	
	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 00:0	

Dioi	CI. DE HANOWAN BROKER	ACK NO	Date: 1/1/19/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,050.00	0.00	10,575.00

Other	ther Charges		Total Qty	al Qty 5		Basic Amoun	10,575.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amo ui	11.00 nt Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	Hundred Forty	Five Only.			Net Amount	10,645.00

CGST0%+SGST0% On Rs.10575.00=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 What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, 1010 III 11 11	CIOIII CI	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	i, Diix	· · · · · · · · · · · · · · · · · · ·	, ,,,,,,,,	•			
FSSAI NO.12215026001442 DK	KOOLWA	OOLWAL15@GMAIL.COM					Invoice No. SL/15265		
Party: RAMBABU KAILASHCHAND KAF	ND KAROLI Da			07/03/20	25 F	Ref. Date	07/03/	2025	
		Invoice	Time	14:55					
		G.R. No).						
		Transport. JAI JAGDA			DAMB	AMBA			
Party Station KAROLI		Truck N	lo.						
Phone n		E-Way I	Bill No.						
GST NO Unknown		IRN No							
Broker. DL HANUMAN BROKER		ACK No				Date :	1/1/1975	00:00	
a		HSN				CST			

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Other Charges			Total Qty	5	150.00	Basic Amount	10,575.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00	11.00	o (In Wo	48.00				SGST TAX	0.00
	t Chargeable Ten Thouse	•	,	y Five Only.			Net Amount	10,645.00

CGST0%+SGST0% On Rs.10575.00=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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