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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

12-2-4, 10:1312:11:11:11	i ixitibili Ci	110 1111 1111 1111 0 DIII 1	110 100/110, 5/111	CIX		
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/14453		
Party: RAMBABU KAILASHCHAND I	KAROLI	Dated.	17/02/2025	Ref. Date 17/02/2025		
	Ir	Invoice Time	14:00			
		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		

D. 0.	NOT DE HANOWAN DITOREN	ACK NO	,		Date . 1/1/19/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	5.00	150.00	9,200.00	0.00	13,800.00		

Other	Charges			rotal Qty	5	150.00	Basic Amount	13,800.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords ):					0.00
Rupees	Thirteen Th	nousand	Eight Hundred	Seventy Only.			Net Amount	13,870.00

CGST0%+SGST0% On Rs.13800.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

4 F.O. O.O. Dania Amazonak

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.CO	M	Ir	Invoice No. SL/144			
Party: RAMBABU KAILASHCHAND	KAROLI	Dated.		17/02/202	25 F	Ref. Date	17/02/	2025	
		Invoice	e Time	14:00					
		G.R. N	0.						
	Transport.			JAI JAGDAMBA					
Party Station KAROLI Phone n		Truck	No.						
		E-Way	Bill No.						
GST NO Unknown		IRN No	No						
Broker. DL HANUMAN BROKER		ACK No	•			Date : 1	1/1/1975	00:00	
GN D 14 00G 1		HSN		***	ъ.	CST	_		

					24(0.1)1)1576 001			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	5.00	150.00	9,200.00	0.00	13,800.0	

Other	Charges			Total Qty	5	150.00	Basic Amount	13,800.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l- W-	48.00				SGST TAX	0.00
	t Chargeabl	•	,					40.070.00
Rupees	s Thirteen Th	nousand	Eight Hundred	d Seventy Only.			Net Amount	13,870.00

CGST0%+SGST0% On Rs.13800.00=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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