GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/6395 FSSAI NO.12215026001442 Party: RAMBABU KAILASHCHAND KAROLI Dated. 07/09/2024 Ref. Date 07/09/2024 Invoice Time 16:11

G.R. No.

Transport. **JAI JAGDAMBA** Truck No.

Party Station KAROLI E-Way Bill No. Phone n

IRN No **GST NO Unknown**

Broker. DL HANUMAN BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	11.00	330.00	7,050.00	0.00	23,265.00
l			l	l			

Othe	er Charges		To	tal Qty	11	330.00	Basic Am	ount	23,265.00
Note							Oth.Char	ges	154.00
KANT.		THELI BHADA					CGST TA	λX	0.00
24.2 Amo		105.60 e (In Words):					SGST TA	λX	0.00
	•	ee Thousand Four Hund	dred Nin	eteen O	nly.		Net Amo	unt	23,419.00

CGST0%+SGST0% On Rs.23265.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	COM	Invoice N			
Party:RAMBABU KAILASHCHAND KAROLI	Dated.	07/09/2024	Ref. Date			
	Invoice Time	16:11				
	G.R. No.	G.R. No.				
	Transport.	JAI JAGD	AMBA			
Party Station KAROLI	Truck No.					
Phone n	E-Way Bill No.					
GST NO Unknown	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date :			
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST			

		Couc				KAIE 76
1	MALKA MASUR-1	071340	11.00	330.00	7,050.00	0.0

Other	Charges		Total Qty	11	330.00	Basic Amount
Note						Oth.Charges
KANTA	MAZDURI	THELI BHADA				CGST TAX
24.20	24.20	105.60				SGST TAX
Amoun	t Chargeabl	e (In Words):				0001 1701
Rupees	Twenty The	ee Thousand Four Hun	dred Nineteen Only	<i>'</i> .		Net Amount

CGST0%+SGST0% On Rs.23265.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise