GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

GST NO Unknown

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/13001 FSSAI NO.12215026001442 Party: RAMBABU KAILASHCHAND KAROLI Dated. 16/03/2024 Ref. Date 16/03/2024 Invoice Time 16:22 G.R. No. Transport. **JAI JAGDAMBA**

Truck No. **Party Station KAROLI** E-Way Bill No.

Phone n IRN No

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	MOONG SABUT	0713	5.00	150.00	10,200.00	0.00	15,300.00
0.1	er Charges	Total Otv	5	450.00	Basic Am		15.300.00

Other	narges			Total Qty	Э	150.00	Dasic Amount	13,300.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amount	11.00 Chargeable	ı (In Wo	48.00 arde):				SGST TAX	0.00
	•	•	,	Seventy Only.			Net Amount	15.370.00
. lapooo		acana i	in oo i lanaroa	coverity crity.			INEL AIIIOUIIL	15,570.00

CGST0%+SGST0% On Rs.15300.00=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.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 16/03/2024 Ref. Date Party: RAMBABU KAILASHCHAND KAROLI Dated. Invoice Time 16:22 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:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	5.00	150.00	10,200.00	0.0

150.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Three Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.15300.00=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