



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5278			
Party :RAMBABU KAILASHCHAND KAROLI		Dated.		13/08/2024		Ref. Date 13/08/2024	
		Invoice Time		16:39			
		G.R. No.					
		Transport.		MARUTI			
		Truck No.					
Party Station KAROLI		E-Way Bill No.					
Phone n		IRN No					
GST NO Unknown		ACK No				Date : 1/1/1975 00:00	
Broker. DL HANUMAN BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	11.00	330.00	7,200.00	0.00	23,760.00
Other Charges		Total Qty		11	330.00	Basic Amount	23,760.00
Note					Oth.Charges		154.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
24.20 24.20 105.60					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		23,914.00
Rupees Twenty Three Thousand Nine Hundred Fourteen Only.							
CGST0%+SGST0% On Rs.23760.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP		Invoice Ty
PAN No. ANQPG4101P		Phone: 931404158
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 01
RADHEY ENTERPRISES		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

Party :RAMBABU KAILASHCHAND KAROLI Party Station KAROLI Phone n GST NO Unknown Broker. DL HANUMAN BROKER	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">13/08/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">16:39</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">MARUTI</td> </tr> <tr> <td>Truck No.</td> <td colspan="2"></td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	13/08/2024	Ref. Date	Invoice Time	16:39		G.R. No.			Transport.	MARUTI		Truck No.			E-Way Bill No.			IRN No			ACK No	Date :	
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1	MALKA MASUR-1	071340	11.00	330.00	7,200.00	0.0

Other Charges	Total Qty	11	330.00	Basic Amount
Note KANTA MAZDURI THELI BHADA 24.20 24.20 105.60				Oth.Charges CGST TAX SGST TAX Net Amount
Amount Chargeable (In Words): Rupees Twenty Three Thousand Nine Hundred Fourteen Only.				

CGST0%+SGST0% On Rs.23760.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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For RADHEY ENT

Authorise