GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/5377 FSSAI NO.12215026001442 Party: RAMBABU KAILASHCHAND KAROLI Dated. 16/08/2024 Ref. Date 16/08/2024 Invoice Time 13:37 G.R. No. Transport. **JAI JAGDAMBA** Truck No. **Party Station KAROLI** E-Way Bill No. Phone n IRN No

Broker. DL HANUMAN BROKER ACK

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	10.00	300.00	7,150.00	0.00	21,450.00

Other (Charges			Total Qty	10	300.00	Basic Amount	21,450.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty One Thousand Five Hundred Ninety Only.				indred Ninety Only.			Net Amount	21,590.00

CGST0%+SGST0% On Rs.21450.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

UL OF CURRIEV

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKG	OOLWAL	15@GN	IAIL.CO	OM		Invoice N		
Party: RAMBABU KAILASHCHAND KAROLI			Dated.		16/08/2024		Ref. Date		
			Invoice	Time	13:37				
			G.R. N	0.					
			Transp	ort.	JAI JAGDAMBA				
Part	Party Station KAROLI		Truck No.						
Phone n			E-Way Bill No.						
	NO Unknown		IRN No						
Brok	er. DL HANUMAN BROKER		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	10.00	300.00	7,150.00	0.0		

Other Charges		To	tal Qty	10	300.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	
22.00	22.00		96.00					SGST TA	λX	-
Amoun	t Chargeabl	e (In Wo	rds):							-
Rupees Twenty One Thousand Five Hundred Ninety Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.21450.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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