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/11397 FSSAI NO.12215026001442 Party: RAMBABU KAILASHCHAND KAROLI Dated. 05/02/2024 Ref. Date 05/02/2024 Invoice Time 16:41 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. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh  | Rate     | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| 1     | MATAR-1                     | 0713        | 5.00 | 150.00 | 4,250.00 | 0.00          | 6,375.00 |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
| 0.1   |                             |             |      | 450.00 | Dania Am |               | 0.075.00 |
| Oth   | er Charges To               | otal Otv    | 5    | 150.00 | Basic Am | iount         | 6,375.00 |

| Other  | Charges     |          |                      | Total Qty  | Э | 150.00 | Dasic Amount | 0,373.00 |
|--------|-------------|----------|----------------------|------------|---|--------|--------------|----------|
| 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     |
| Amoun  | t Chargeabl | e (in wo | oras ):              |            |   |        |              |          |
| Rupees | Six Thousa  | ınd Four | <b>Hundred Forty</b> | Five Only. |   |        | Net Amount   | 6.445.00 |

CGST0%+SGST0% On Rs.6375.00=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

٧

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOOLV    | AI NO.12215026001442 DKOOLWAL15@GMAIL.COM |              |           |  |  |  |
|-----------------------------------|---|--------------|-----------|--|--|--|
| Party:RAMBABU KAILASHCHAND KAROLI | Dated.                                    | 05/02/2024   | Ref. Date |  |  |  |
|                                   | Invoice Time                              | 16:41        |           |  |  |  |
|                                   | 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                                    | ACK No       |           |  |  |  |
| S No Description Of Goods         | HSN Oty                                   | Weigh I      | Rate GST  |  |  |  |

| S.No. | Description Of Goods | Code | Qty  | Weigh  | Rate     | RATE % |
|-------|----------------------|------|------|--------|----------|--------|
| 1     | MATAR-1              | 0713 | 5.00 | 150.00 | 4,250.00 | 0.0    |
|       |                      |      |      |        |          |        |
|       |                      |      |      |        |          |        |
|       |                      |      |      |        |          |        |
|       |                      |      |      |        |          |        |
|       |                      |      |      |        |          |        |
|       |                      |      |      |        |          |        |
|       |                      |      |      |        |          |        |
|       |                      |      |      |        |          |        |
|       |                      |      |      |        |          |        |
|       |                      |      |      |        |          |        |
|       |                      |      | 1    | l      |          | 1      |

| Other Charges |             |          | Total Oty     | 5          | 150.00 | Basic Amount |             |
|---------------|-------------|----------|---------------|------------|--------|--------------|-------------|
| Note          |             |          |               |            |        |              | Oth.Charges |
| KANTA         | MAZDURI     | THELI    | BHADA         |            |        |              | CGST TAX    |
| 11.00         | 11.00       |          | 48.00         |            |        |              | SGST TAX    |
| Amoun         | t Chargeabl | e (In Wo | ords ):       |            |        |              | 0001 1700   |
| Rupees        | Six Thousa  | nd Four  | Hundred Forty | Five Only. |        |              | Net Amount  |

CGST0%+SGST0% On Rs.6375.00=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