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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/2684					
Party : RAMBABU KAILASHCHAN	ID KAROLI	Dated.	08/06/2024	Ref. Date 08/06/2024				
		Invoice Time	16:40					
		G.R. No.						
		Transport.	1BA					
Party Station KAROLI Phone n		Truck No.						
		E-Way Bill No.	-					
GST NO Unknown		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	MALKA MASUR-1	071340	20.00	600.00	7,300.00	0.00	43,800.00

Other (Charges		Total Qty	20	600.00	Basic Amount	43,800.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amount	44.00 t Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	-	Thousand Eighty Only.				Net Amount	44,080.00

CGST0%+SGST0% On Rs.43800.00=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

PAN No. ANQPG4101P

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 Party :RAMBABU KAILASHCHA				Dated.		24 B	nvoice N Ref. Date	
THE THE PROPERTY OF THE PROPER		D KAHOLI					iei. Dale	
						16:40		
						141 14004104		
			Truck N		JAI JAGDAMBA			
Party	y Station KAROLI							
Phone n GST NO Unknown		E-Way Bill No. IRN No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	20.00	600.00	7,300.00	0.4	

Other Charges 600.00 Basic Amount Total Qty Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Four Thousand Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.43800.00=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