GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/3636 FSSAI NO.12215026001442 Party: RAMBABU KAILASHCHAND KAROLI Dated. 05/07/2024 Ref. Date 05/07/2024 Invoice Time 13:23

G.R. No.

Transport. **JAI JAGDAMBA**

Party Station KAROLI

Phone n

GST NO Unknown

IRN No

Truck No.

E-Way Bill 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	MATAR-1	0713	2.00	60.00	6,200.00	0.00	3,720.00
Oth	er Charges	Total Otv	, 2	60.00	Basic An	nount	3.720.00

Rupees Three Thousand Seven Hundred Forty Eight Only.						Net Amount	3,748.00
Amount Chargeable (In Words):					SGST TAX	0.00	
4.40	4.40	19.20				COCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Otner	Charges		Total Qty	2	60.00	Dasic Amount	3,720.00

CGST0%+SGST0% On Rs.3720.00=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 08ANOPG4101P1ZP

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 DKOOL	DKOOLWAL15@GMAIL.COM				
Party: RAMBABU KAILASHCHAND KAROLI	Dated.	05/07/2024	Ref. Date		
	Invoice Time	13:23			
	G.R. No.				
	Transport.	JAI JAGDA	MBA		
Party Station KAROLI	Truck No.				
Phone n	E-Way Bill No).			
GST NO Unknown	IRN No				
Broker. DL HANUMAN BROKER	ACK No		Date :		
·					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9
1	MATAR-1	0713	2.00	60.00	6,200.00	0

Other Charges		To	tal Qty	2	60.00	00 Basic Amo		Ī	
Note							Oth.Char	ges	Ī
KANTA	ANTA MAZDURI THELI BHADA						CGST TA	X/	Ī
4.40	4.40	19.20					SGST TA	λX	Ī
Amou	int Chargeab	le (In Words):							H
Rupees Three Thousand Seven Hundred Forty Eight Only.					Net Amo	unt	l		

CGST0%+SGST0% On Rs.3720.00=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