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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12769 FSSAI NO.12215026001442 Party: RAMBABU KAILASHCHAND KAROLI Dated. 11/03/2024 Ref. Date 11/03/2024 Invoice Time 17:09 G.R. No. Transport. **JAI JAGDAMBA** Truck No. **Party Station KAROLI** E-Way Bill No. Phone n IRN No **GST NO Unknown**

Broker. DL HANUMAN BROKER **ACK No** Date: 1/1/1975 00:00 HSN Code GST Weigh S.No. Description Of Goods Qty Rate **Amount** RATE % MOONG SABUT 0713 0.00 3.00 10,100.00 9,090.00 90.00

Oth	er Charges		To	otal Qty	3	90.00	Basic Am	ount	9,090.00
Note							Oth.Char	ges	42.00
KANT		THELI BHADA					CGST TA	·Χ	0.00
6.60 Amo		28.80 le (In Words):					SGST TA	X	0.00
		sand One Hundred Thirt	y Two O	nly.			Net Amou	unt	9,132.00

CGST0%+SGST0% On Rs.9090.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAI	L15@GM	ı	Invoice N			
Party: RAMBABU KAILASHCHAND KA	AROLI	Dated.		11/03/202	24	Ref. Date	
	G.		Time	17:09			
).				
			ort.	JAI JAGDAMBA		ВА	
Party Station KAROLI		Truck N	۱o.				
Phone n		E-Way Bill No.					
GST NO Unknown		IRN No					
Broker. DL HANUMAN BROKER		ACK No				Date :	
S No Description Of Coods		HSN	Otv	Weigh	Date	GST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG SABUT	0713	3.00	90.00	10,100.00	0.0

Other Charges			Total Qty	3	90.00	Basic Amount	:
Note						Oth.Charges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TAX	
6.60	6.60	28.80				SGST TAX	Ť
Amoun	it Chargeabl	e (In Words):					+
Rupees Nine Thousand One Hundred Thirty Two Only.						Net Amount	

CGST0%+SGST0% On Rs.9090.00=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