GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



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/13536 FSSAI NO.12215026001442 Party: RAMBABU KAILASHCHAND KAROLI Dated. 30/03/2024 Ref. Date 30/03/2024 Invoice Time 14:34 G.R. No. Transport. **JAI JAGDAMBA** Truck No. **Party Station KAROLI** E-Way Bill No. Phone n

GST NO Unknown

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	5.00	150.00	7,200.00	0.00	10,800.00
Oth	er Charnes	Total Otv	5	150.00	Basic An	ount	10.800.00

Other	Charges			To	otal Qty	5	15	50.00	Basic Am	ount		10,800.00
Note									Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX		0.00
11.00 Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX		0.00
· · · · · · · · · · · · · · · · · ·						Net Amo	unt	1	10.870.00			

CGST0%+SGST0% On Rs.10800.00=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

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	DKOOLW	AL15@GM	In	Invoice N			
Part	y : RAMBABU KAILASHCH	Dated.		30/03/2024 R		ef. Date		
		Invoice	Time	14:34				
			G.R. N	о.				
			Transp	ort.	JAI JAG	1		
Part	v Station KAROLI	Truck	Truck No.					
Pho	•	E-Way Bill No.						
	NO Unknown	IRN No						
Broker. DL HANUMAN BROKER			ACK No	ACK No D				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	5.00	150.00	7,200.00	0.0	

Other	Charges			To	otal Qtv	5	150.00	Basic Am	ount
Note					riai Giy			Oth.Char	
KANTA	MAZDURI	THELI						CGST TA	١X
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 rde):					SGST TA	١X
	Ten Thous	•	•	eventy Only	٧.			Net Amo	unt

CGST0%+SGST0% On Rs.10800.00=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