GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

L 21, 1010D111	2 21, May Differ of Marketing Williams (1911), Silliam Morito, Silliam Ch							
FSSAI NO.12215026001442	215026001442 DKOOLWAL15@GMAIL.COM							
Party : GARG AGENCY KAROLI	Dated.	18/05/2024	Ref. Date 18/05/2024					
	Invoice Time	Invoice Time 14:39						
	G.R. No.							
Party Station KAROLI Phone n GST NO UnRegistered	Transport.	JAI JAGDAN	AGDAMBA					
	Truck No.							
	E-Way Bill No							
	IRN No							
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:0					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	7.00	210.00	5,700.00	0.00	11,970.00

	Other Charges			lotal Qty	7	210.00	Basic Amount	11,970.00	
Ī	Note							Oth.Charges	98.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ords):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Twelve Thousand Sixty Eight Only.							Net Amount	12,068.00

CGST0%+SGST0% On Rs.11970.00=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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.CO			OM Invoice			
Part	y :GARG AGENCY KAROLI		Dated.		18/05/202	24	Ref. Date	
			Invoice Time		14:39			
			G.R. N	о.				
			Transp	ort.	JAI JAGDAMBA			
Part	y Station KAROLI		Truck No.					
	•		E-Way	Bill No.				
Phone n GST NO UnRegistered		istered		IRN No				
Brok	oker. DL HANUMAN BROKER		ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	7.00	210.00	5,700.0	0.0	

Other Charges		To	tal Qty	7	210.00	Basic Am	ount				
	Note								Oth.Char	ges	
	KANT	A MAZDURI	THELI	BHADA					CGST TA	λX	
	15.4			67.20					SGST TA	λX	_
	Amount Chargeable (In Words): Rupees Twelve Thousand Sixty Eight Only.							Net Amo	unt	_	
	Hupe	es i weive inc	ousana s	ixty Eight Only.					Net Allio	uni	

CGST0%+SGST0% On Rs.11970.00=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**

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Authorise