


GST NO	08ANQPG4101P1ZP		Invoice Type	CREDIT					
PAN No.	ANOPG4101P		Phone:	9314041588, 9414041588					
Lic No.:	3704/W		Phone:	0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/10948</div>									
Party :RAMBABU KAILASHCHAND KAROLI		Dated.	07/12/2024	Ref. Date 07/12/2024					
Party Station KAROLI Phone n GST NO Unknown Broker. DL HANUMAN BROKER		Invoice Time	17:36						
		G.R. No.							
		Transport.	JAI JAGDAMBA						
		Truck No.							
		E-Way Bill No.							
		IRN No							
		ACK No	Date : 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	3.00	90.00	10,600.00	0.00	9,540.00		
Other Charges					Total Qty	3	90.00	Basic Amount	9,540.00
Note					Oth.Charges		42.00		
KANTA MAZDURI THELI BHADA					CGST TAX		0.00		
6.60 6.60 28.80					SGST TAX		0.00		
Amount Chargeable (In Words):					Net Amount		9,582.00		
Rupees Nine Thousand Five Hundred Eighty Two Only.									
CGST0%+SGST0% On Rs.9540.00=Tax:0.00									
Bankers Details :									
SBI V.K.I.AREA , JAIPUR									
A/C NO. 61295167322 , IFSC CODE : SBIN0031978									
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.									
For RADHEY ENTERPRISES									
Authorised Signatory									

GST NO	08ANQPG4101P1ZP		Invoice Type	CREDIT					
PAN No.	ANOPG4101P		Phone:	9314041588, 9414041588					
Lic No.:	3704/W		PhOne:	0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/10948</div>									
Party :RAMBABU KAILASHCHAND KAROLI		Dated.	07/12/2024	Ref. Date 07/12/2024					
Party Station KAROLI Phone n GST NO Unknown Broker. DL HANUMAN BROKER		Invoice Time	17:36						
		G.R. No.							
		Transport.	JAI JAGDAMBA						
		Truck No.							
		E-Way Bill No.							
		IRN No							
		ACK No	Date : 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	3.00	90.00	10,600.00	0.00	9,540.00		
Other Charges					Total Qty	3	90.00	Basic Amount	9,540.00
Note					Oth.Charges		42.00		
KANTA MAZDURI THELI BHADA					CGST TAX		0.00		
6.60 6.60 28.80					SGST TAX		0.00		
Amount Chargeable (In Words):					Net Amount		9,582.00		
Rupees Nine Thousand Five Hundred Eighty Two Only.									
CGST0%+SGST0% On Rs.9540.00=Tax:0.00									
Bankers Details :									
SBI V.K.I.AREA , JAIPUR									
A/C NO. 61295167322 , IFSC CODE : SBIN0031978									
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.									
For RADHEY ENTERPRISES									
Authorised Signatory									