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** Truck No. **Party Station KAROLI** E-Way Bill No.

Phone n

GST NO Unknown

IRN 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	3.00	90.00	6,200.00	0.00	5,580.00

Other	Charges		Total Qty	3	90.00	Basic Amount	5,580.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amo u	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	sand Six Hundred Twent	y Two Only.			Net Amount	5,622.00

CGST0%+SGST0% On Rs.5580.00=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. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invo	nvoice N	
Party: RAMBABU KAILASHCHAND KARC	LI Dated.	05/07/2024	Ref	f. Date	
	Invoice Time	13:23			
	G.R. No.				
	Transport.	JAI JAGDAMBA			
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	Kare	GST RATE %	

		Cod	e				RATE %
1	MATAR-1	0713	3	3.00	90.00	6,200.00	0.0

Other	Other Charges Total Qt			3	90.00	Basic Amount	
Note						Oth.Charges	T
KANTA	MAZDURI	THELI BHADA				CGST TAX	Ī
6.60	6.60	28.80				SGST TAX	t
Amount Chargeable (In Words): Rupees Five Thousand Six Hundred Twenty Two Only.					Net Amount	İ	

CGST0%+SGST0% On Rs.5580.00=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