GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E A4 D A IDITANI	TOTAL TIPLE A STANDA	CITY A D. D. A. D. T. A. IDEUD
E-24. RAJIDHANI	I KRISHI UPAJ MANDI.	SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/5465 FSSAI NO.12215026001442 Party: RAMBABU KAILASHCHAND KAROLI Dated. 17/08/2024 Ref. Date 17/08/2024 Invoice Time 14:28 G.R. No. Transport. **MARUTI** 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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	20.00	600.00	7,150.00	0.00	42,900.00

Otner	Cnarges		rotal Qty	20	600.00	Dasic Amount	42,900.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00 le (In Words ):				SGST TAX	0.00
Amoun	it Chargeabi	e (III Words ).					
Rupees	Forty Three	e Thousand One Hundre	ed Eighty Only.			Net Amount	43,180.00

CGST0%+SGST0% On Rs.42900.00=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** 

COO OO Poois Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.CO			OM In		voice N		
Party:RAMBABU KAILASHCHAND KAROLI		KAROLI	Dated. Invoice Time G.R. No.		17/08/202	24 F	lef. Date		
					14:28				
			Transport.		MARUTI				
Party Station KAROLI			Truck No.						
Phor	•		E-Way Bill No.						
GST NO Unknown Broker. DL HANUMAN BROKER			IRN No						
			ACK No						
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	20.00	600.00	7,150.00	0.0		

**Other Charges** 600.00 Basic Amount Total Qty 20 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words ): Rupees Forty Three Thousand One Hundred Eighty Only. **Net Amount** 

CGST0%+SGST0% On Rs.42900.00=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