GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

			, ~	,	0				
FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO	OM	- 1	Invoice No. SL/1379			
Party: RAMBABU KAILASHCHAN	D KAROLI	Dated.		04/02/20	25	Ref. Date	04/02/2025		
		Invoice	Time	16:33					
		G.R. No) .						
		Transp	ort.	MARUTI					
Party Station KAROLI Phone n		Truck I	No.						
		E-Way	Bill No.						
GST NO Unknown	IRN No								
Broker. DL HANUMAN BROKER		ACK No				Date :	1/1/1975 00:00		
av b i i ora i		HSN	Otro	Waigh	Data	CST	A		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,050.00	0.00	5,430.00

Other	Charges		Total Qty	2	60.00	Basic Am	ount	•	5,430.00
Note						Oth.Char	ges		28.00
KANTA	MAZDURI	THELI BHADA				CGST TA	λX		0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TA	λX		0.00
	-	and Four Hundred Fifty	Eight Only.			Net Amo	unt	į	5.458.00

CGST0%+SGST0% On Rs.5430.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

A DITEV ENTRED DD

24 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUI

	E-24, RAJ	DHANI KRISHI UI	PAJ MAN	DI, SIKA	AR ROAD,	JAIPUR					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1379								SL/13790			
Party: RAMBABU KAILASHCHAND KAROLI				Dated.		25 R	Ref. Date 04/02/2025				
		Invoice	Invoice Time		16:33						
		G.R. N	G.R. No.								
			Transp	Transport.		MARUTI					
Part	v Station KAROLI	Truck	No.								
Phone n		E-Way	E-Way Bill No.								
GST NO Unknown			IRN No								
Broker. DL HANUMAN BROKER			ACK No	ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT		0713	2.00	60.00	9,050.00	0.00	5,430.00			

Other Charges To	otal Qty 2	60.00	Basic Amount	5,430.00
Note			Oth.Charges	28.00

Other ChargesTotal Qty260.00Basic Amount5,430.00NoteOth.Charges28.00KANTA MAZDURI THELI BHADA 4.40 19.20CGST TAX 0.00Amount Chargeable (In Words):SGST TAX 0.00Rupees Five Thousand Four Hundred Fifty Eight Only.Net Amount 5,458.00

CGST0%+SGST0% On Rs.5430.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory