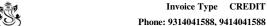
GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

	, 0				
DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM				
Dated.	13/07/2024	Ref. Date 13/07/2024			
Invoice Time	15:13				
G.R. No.					
Transport.	PANKAJ RO	ADWAYS			
Truck No.					
E-Way Bill No.					
IRN No					
ASH ACK No		Date: 1/1/1975 00:00			
	DKOOLWALIS@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	DKOOLWAL15@GMAIL.COM Dated. 13/07/2024 Invoice Time 15:13 G.R. No. Transport. PANKAJ RO Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,900.00	0.00	11,850.00

Other	Cnarges			rotai Qty	5	150.00	Dasic Amount	11,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				JUJI IAA	0.00
Rupees	Eleven Tho	usand N	line Hundred 1	Γwenty Only.			Net Amount	11,920.00

CGST0%+SGST0% On Rs.11850.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice N
Party: JAJOO COMMODITIES	Dated.	13/07/2024	Ref. Date
	Invoice Time	15:13	
	G.R. No.		
	Transport.	PANKAJ RO	DADWAYS
Party Station BUNDI	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date :
S No Description Of Coods	HSN Oty	Weigh D	ote GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,900.00	0.0

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	·Χ
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				00.01	.,
Rupees	Eleven Tho	ousand N	ine Hundred 7	Γwenty Only.			Net Amo	unt

CGST0%+SGST0% On Rs.11850.00=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