GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2408					
Party: JAJOO COMMODITIES	Dated.	31/05/2024	Ref. Date 31/05/2024				
	Invoice Time	15:30	:30				
	G.R. No.						
	Transport.	PANKAJ RO	ADWAYS				
Party Station BUNDI	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	5.00	150.00	9,400.00	0.00	14,100.00

Other	Charges			Total Qty	5	150.00	Basic Amou	ınt	14,100.00
Note							Oth.Charges	S	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX		0.00
11.00 <b>Amoun</b>	11.00 t Chargeable	e (In Wo	48.00 rds ):				SGST TAX		0.00
	-	•	,	ed Seventy Only.			Net Amoun	t	14,170.00

CGST0%+SGST0% On Rs.14100.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N
Party: JAJOO COMMODITIES	Dated.	31/05/2024	Ref. Date
	Invoice Time	15:30	-
	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 SATYAPRA	KASH ACK No		Date :

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT	0713	5.00	150.00	9,400.00	0

Othe	er Charges			To	otal Qty	5	150.00	Basic Am	ount
Note								Oth.Char	ges
KANT		THELI	BHADA					CGST TA	٩X
11.0		4 144	48.00					SGST TA	XΑ
Amo	unt Chargeabl	e (in wo	ras ):						
Rupe	es Fourteen T	housand	One Hundre	d Seventy	Only.			Net Amo	unt

CGST0%+SGST0% On Rs.14100.00=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