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

	ministra et algana iba, bara	111 110/110, 0/111	CIL			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DLWAL15@GMAIL.COM				
Party: JAJOO COMMODITIES	Dated.	03/04/2024	Ref. Date 03/04/2024			
	Invoice Time	Invoice Time 14:25				
	G.R. No.					
	Transport.	PANKAJ ROADWAYS				
Party Station BUNDI	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker, DI HARISH JI SATYAPRAK	ASH ACK No		Date : 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,450.00	0.00	9,675.00
l							

Otner	Cnarges			i otal Qty	5	150.00	basic Amount	9,675.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o /lm Wa	48.00				SGST TAX	0.00
Amount Chargeable (In Words):								
Rupees Nine Thousand Seven Hundred Forty Five Only.			Net Amount	9,745.00				

CGST0%+SGST0% On Rs.9675.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKC	OOLWAL15@GN	AAIL.CO	OM	In	voice N			
Party: JAJOO COMMODITIES		Dated.	Invoice Time G.R. No. Transport.		03/04/2024 F				
		Invoice			14:25 PANKAJ ROADWAYS				
		G.R. N							
Part	y Station BUNDI	Truck	Truck No.						
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Broker. DL HARISH JI SATYAPRAKASH		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KALA MASUR -1	0713	5.00	150.00	6,450.00	0.0			
Oth	⊥ er Charges	Total Qty	5	150.00	Basic Ar	nount			
Note)				Oth.Cha	rges			

Rupees Nine Thousand Seven Hundred Forty Five Only. CGST0%+SGST0% On Rs.9675.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

CGST TAX

SGST TAX

Net Amount