GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1544 FSSAI NO.12215026001442 Party: JAJOO COMMODITIES Dated. 07/05/2024 Ref. Date 07/05/2024 Invoice Time 16:06 G.R. No. Transport. **PANKAJ ROADWAYS** Truck No. Party Station BUNDI E-Way Bill No.

Phone n IRN No

Broker. DL HARISH JI SATYAPRAKASH

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	15.00	450.00	7,200.00	0.00	32,400.00

Other	Charges		Total Qty	15	450.00	Basic Amount	32,400.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):				SGST TAX	0.00
Rupees Thirty Two Thousand Six Hundred Ten			Ten Only.			Net Amount	32,610.00

CGST0%+SGST0% On Rs.32400.00=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. ANOPG4101P

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 DI	KOOLWAL15@GMAIL.C	OM	Invoice N
Party: JAJOO COMMODITIES	Dated.	07/05/2024	Ref. Date
	Invoice Time 1 G.R. No.		
	Transport.	PANKAJ R	OADWAYS
Party Station BUNDI	Truck No.		
Phone n	E-Way Bill No).	
GST NO UnRegistered	IRN No		
Broker. DL HARISH JI SATYAPRAKAS	H ACK No		Date :
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	MALKA MASUR-1	071340	15.00	450.00	7,200.00	0.0
						1

Other Charges			Total Qty	15	450.00	Basic Amoun	t
Note						Oth.Charges	T
KANTA	MAZDURI	THELI BHADA				CGST TAX	
33.00	33.00	144.00				SGST TAX	$^{+}$
Amoun	t Chargeabl	e (In Words):				00.01 17.51	4
Rupees Thirty Two Thousand Six Hundred Ten Only.						Net Amount	

CGST0%+SGST0% On Rs.32400.00=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