GST NO 08ANQPG4101P1ZP

Broker. DL HARISH JI SATYAPRAKASH

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P BILL OF SUPPLY Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, KAJDII	ANI KKISHI ULAJ MANDI, SIK	AK KOAD, JAH	UK				
FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: JAJOO COMMODITIES	Dated.	28/11/2024	Ref. Date 28/11/2024				
	Invoice Time	Invoice Time 16:26					
	G.R. No.	G.R. No.					
	Transport.	Transport. PANKAJ RO					
Party Station BUNDI	Truck No.	Truck No. E-Way Bill No.					
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						

ACK No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	15,000.00	0.00	22,500.00
2	CHOULA SABUT	0713	5.00	144.80	8,200.00	0.00	11,873.60
	29.2,29.5,28.4,28.0,29.7						
1		ı	1		1	1	

Other	Charges			Total Qty	10	294.80	Basic Amount	34,373.60
Note							Oth.Charges	140.40
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds ):				JUJI IAX	0.00
Rupees	Thirty Four	Thousar	nd Five Hu	dred Fourteen Only.			Net Amount	34,514.00

CGST0%+SGST0% On Rs.34373.60=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	KOOLWAL15@GMAIL.CO	Invoice No. SL/10534					
Party: JAJOO COMMODITIES	Dated.	28/11/2024	Ref. Date 28/11/2024				
	Invoice Time	16:26					
	G.R. No.						
	Transport.	Transport. PANKAJ F					
Party Station BUNDI	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI SATYAPRAKA	SH ACK No		Date: 1/1/1975 00:00				

						- 4.0 . 1/	1,15,10 0010.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	15,000.00	0.00	22,500.00
2	CHOULA SABUT 29.2,29.5,28.4,28.0,29.7	07132	5.00	144.80		0.00	

Other	Charges			Total Qty	10	294.80	Basic Amount	34,373.60
Note							Oth.Charges	140.40
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- /l- W-	96.00				SGST TAX	0.00
	nt Chargeabl	•	,				N-4 A	04.544.00
Rupees	s Thirty Four	I housar	nd Five Hundr	ed Fourteen Only.			Net Amount	34,514.00

CGST0%+SGST0% On Rs.34373.60=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