GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/12381 FSSAI NO.12215026001442 Party: JAJOO COMMODITIES Dated. 02/03/2024 Ref. Date 02/03/2024 Invoice Time 13:38 G.R. No. Transport. **PANKAJ ROADWAYS** Truck No.

Party Station BUNDI

Phone n

GST NO UnRegistered

IRN No

Broker, DL HARISH JI SATYAPRAKASH

E-Way Bill No.

Brok	er. 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	CHOULA SABUT 29.0,29.3,29.0,28.5,28.8	0713	5.00	144.60	9,000.00	0.00	13,014.00
2	KABULI CHANA-1	071332	3.00	90.00	14,000.00	0.00	12,600.00

Other	Cnarges				rotal Qty	8	234.60	Dasic Amount	25,614.00
Note								Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
17.60	17.60		76.80					SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):					3031 147	0.00
Rupees	Twenty Fiv	e Thousa	and Seven	Hundred	Twenty Six Or	nly.		Net Amount	25,726.00

CGST0%+SGST0% On Rs.25614.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	Invoice N		
Party: JAJOO COMMODITIES	Date	ed.	02/03/2024	Ref. Date
	Invo	ice Time	13:38	
	G.R.	No.		
	Trar	sport.	PANKAJ R	OADWAYS
Party Station BUNDI Phone n	Truc	ck No.		
	E-W	ay Bill No.		
GST NO UnRegistered	IRN	No		
Broker. DL HARISH JI SATYAPRA	KASH ACK	No		Date :

DIU	VEI. DE HARISH JI SATYAPRAKASH	ACK NO	ACK NO						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA SABUT	0713	5.00	144.60	9,000.00	0.0			
	29.0,29.3,29.0,28.5,28.8								
2	KABULI CHANA-1	071332	3.00	90.00	14,000.00	0.0			

Other Charges		To	tal Qty	8	234.60	Basic Am	ount			
Note								Oth.Char	ges	Ī
KANT	A MAZDURI	THELI	BHADA					CGST TA	AΧ	Ī
17.6		- (1 14/-	76.80					SGST TA	λX	ĺ
Amo	Amount Chargeable (In Words):								H	
Rupe	Rupees Twenty Five Thousand Seven Hundred Twenty Six Only.						Net Amo	unt	l	

CGST0%+SGST0% On Rs.25614.00=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