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

2 - 1, 14 10 2 11 11 12			010		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11916			
Party: JAJOO COMMODITIES	Dated.	19/02/2024	Ref. Date 19/02/2024		
	Invoice Time	14:26			
	G.R. No.				
	Transport.	PANKAJ ROADWAYS			
Party Station BUNDI Phone n	Truck No.				
	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL 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	CHOULA SABUT	0713	5.00	150.00	9,000.00	0.00	13,500.00

Other	Charges			Total Qty	5	150.00	Basic Amount	t 13,500.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00 Amour	11.00 nt Chargeabl	e (In Wo	48.00 rds):				SGST TAX	0.00
	-	•	,	ed Seventy Only.			Net Amount	13,570.00

CGST0%+SGST0% On Rs.13500.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

CHOULA SABUT

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

0713

5.00

150.00

9,000.00

0.0

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	COM	Invoice N			
Party: JAJOO COMMODITIES	Dated.	19/02/202	Ref. Date			
	Invoice Time 1					
	G.R. No.					
	Transport.	PANKA	J ROADWAYS			
Party Station BUNDI	Truck No.					
Phone n	E-Way Bill	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date :			
S.No. Description Of Goods	HSN Code Q	ty Weigh	Rate GST RATE %			

Other Charges To				tal Qty	5	150.00	Basic Am	ount	_	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	
11.00	11.00		48.00					SGST TA	λX	_
Amount Chargeable (In Words):						0001 17	V.			
Rupees Thirteen Thousand Five Hundred Seventy Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.13500.00=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