GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5211 FSSAI NO.12215026001442 Party: JAJOO COMMODITIES Dated. 12/08/2024 Ref. Date 12/08/2024 Invoice Time 14:57 G.R. No. Transport. PANKAJ ROADWAYS Truck No. **Party Station BUNDI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL HARISH JI SATYAPRAKASH ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT	0713	5.00	150.00	9,400.00	0.00	14,100.00		
Oth	er Charges	Total Qty	5	150.00	Basic Am	ount	14,100.00		

Other Charges Total Qty Note Oth.Charges 70.00 KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 11.00 11.00 48.00 SGST TAX 0.00 Amount Chargeable (In Words): Rupees Fourteen Thousand One Hundred Seventy Only. **Net Amount** 14.170.00

CGST0%+SGST0% On Rs.14100.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF

Pl

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI	UPAJ MANDI, SIK	AR ROAD, JAI	PUR		
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	L15@GMAIL.COM			
Party: JAJOO COMMODITIES	Dated.	12/08/2024	Ref. Date		
	Invoice Time	14:57			
	G.R. No.				
	Transport.	OADWAYS			
Party Station BUNDI	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9
1	CHOULA SABUT	0713	5.00	150.00	9,400.00	0

150.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand One Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.14100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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