

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12381

Party :JAJOO COMMODITIES

Dated.02/03/2024

Ref. Date 02/03/2024

Invoice Time13:38

G.R. No.

Transport.PANKAJ ROADWAYS

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BUNDI

Phone n

GST NO UnRegistered

Broker. DL HARISH JI SATYAPRAKASH

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 Charges

Total Qty8

234.60

Basic Amount

25,614.00

Note

KANTA MAZDURI THELI BHADA

17.6017.6076.80

Amount Chargeable (In Words ):

Rupees Twenty Five Thousand Seven Hundred Twenty Six Only.

CGST0%+SGST0% On Rs.25614.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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