08ANOPG4101P1ZP GST NO

Broker, DI HARISH JI SATYAPRAKASH

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/7428			
Party: JAJOO COMMODITIES	Dated.	02/10/2024	Ref. Date 02/10/2024		
	Invoice Time	15:48			
	G.R. No.				
	Transport.	Transport. PANKAJ RO			
Party Station BUNDI	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				

ACK No

DIO	NOT DE HARISH DI SATTAFRAKASH	ACK NO Date: 1/1/19/5 00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,600.00	0.00	11,400.00	

Charges			Total Qty	5	150.00	Basic Amount	11,400.00
						Oth.Charges	70.00
MAZDURI	THELI					CGST TAX	0.00
	o (In Wo					SGST TAX	0.00
i Chargeabi	e (iii wo	ius).					
Eleven Tho	usand F	our Hundred S	Seventy Only.			Net Amount	11,470.00
	MAZDURI 11.00 t Chargeabl	11.00 t Chargeable (In Wo	MAZDURI THELI BHADA 11.00 48.00 t Chargeable (In Words):	MAZDURI THELI BHADA 11.00 48.00	MAZDURI THELI BHADA 11.00 48.00 t Chargeable (In Words):	MAZDURI THELI BHADA 11.00 48.00 t Chargeable (In Words):	Oth.Charges MAZDURI THELI BHADA 11.00 48.00 t Chargeable (In Words):

CGST0%+SGST0% On Rs.11400.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.CO	Invoice No. SL/7428				
Party: JAJOO COMMODITIES	Dated.	02/10/2024	Ref. Date 02/10/2024			
	Invoice Time	15:48				
	G.R. No.					
	Transport.	PANKAJ RO	DADWAYS			
Party Station BUNDI	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAKAS	SH ACK No		Date: 1/1/1975 00:00			
+		<u>.</u>				

h Rate .00 7,600.00	GST RATE %	11,400.00
7,600.00	0.00	11,400.00

Other	Charges			Total Qty	5	150.00	Basic Amount	11,400.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \//-	48.00				SGST TAX	0.00
	t Chargeabl	•	,) t O t			Net Amount	11 470 00
Rupees	s ⊨ieven ind	usana F	our Hundred S	seventy Only.			NEL AIIIOUIIL	11,470.00

CGST0%+SGST0% On Rs.11400.00=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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