GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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 2 1, 14 1, 2 1 1 1 1			U		
FSSAI NO.12215026001442	Invoice No. SL/11463				
Party: JAJOO COMMODITIES	Dated.	Dated. 07/02/2024 Ref. Date 07/02/ Invoice Time 13:05			
	Invoice Time				
	G.R. No.				
	Transport.	PANKAJ ROADWAYS			
Party Station BUNDI	Truck No.	Truck No.			
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI SATYAPRAKA	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	8,900.00	0.00	13,350.00

Otner	Cnarges			rotal Qty	5	150.00	Dasic Amount	13,350.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):				3031 147	0.00		
Rupees	Rupees Thirteen Thousand Four Hundred Twenty Only.					Net Amount	13,420.00	

CGST0%+SGST0% On Rs.13350.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWAL15@	GMAIL.C	Inv	Invoice N			
Party: JAJOO COMMODITIES		d.	07/02/202	24 R	Ref. Date		
	Invo	Invoice Time		13:05			
	G.R.	No.					
	Tran	sport.	PANKA	WAYS			
Party Station BUNDI		k No.					
Phone n	E-W	E-Way Bill No.					
GST NO UnRegistered	IRN	No					
Broker. DL HARISH JI SATYAPRAKA	SH ACK	No			Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 CHOULA SABUT	0713	5.00	150.00	8,900.00	0.0		

Other Charges Tota				tal Qty	5	150.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TAX		
11.00	11.00						SGST TAX		_	
Amount Chargeable (In Words):								_		
Rupees Thirteen Thousand Four Hundred Twenty Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.13350.00=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