GST NO 08ANQPG4101P1ZP

Broker. DL HARISH JI KUNAL

PAN No. ANOPG4101P

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

2 2 1, 10 10 21			CIL			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/8421				
Party: JAJOO COMMODITIES	Dated.	19/10/2024	Ref. Date 19/10/2024			
	Invoice Time	Invoice Time 13:20				
	G.R. No.					
	Transport.	PANKAJ RO	PANKAJ ROADWAYS			
Party Station BUNDI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	15,000.00	0.00	22,500.00
2	MOTH SABUT	071339	1.00	30.00	6,850.00	0.00	2,055.00
		1	1	ı	1	1	

Other (Charges			Total Qty	6	180.00	Basic Amount	24,555.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amount	13.20 Chargeabl	e (In Wo	57.60 rde):				SGST TAX	0.00
	-	•	,	Indred Thirty Nine Only			Net Amount	24,639.00
	•			<u> </u>				= :,555:55

CGST0%+SGST0% On Rs.24555.00=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

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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8421			
Party: JAJOO COMMODITIES	Dated.	19/10/2024	Ref. Date 19/10/2024			
	Invoice Time	13:20				
	G.R. No.					
	Transport.	PANKAJ ROADWAYS				
Party Station BUNDI	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI KUNAL	ACK No		Date: 1/1/1975 00:00			

CEL DE HARISH JI KUNAL	ACK NO	•			Date: 1/	1/19/5 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KABULI CHANA-1	071332	5.00	150.00	15,000.00	0.00	22,500.00
MOTH SABUT	071339	1.00	30.00	6,850.00	0.00	2,055.00
	Description Of Goods KABULI CHANA-1	Description Of GoodsHSN CodeKABULI CHANA-1071332	Description Of GoodsHSN CodeQtyKABULI CHANA-10713325.00	Description Of GoodsHSN CodeQtyWeighKABULI CHANA-10713325.00150.00	Description Of Goods HSN Code Qty Weigh Rate KABULI CHANA-1 071332 5.00 150.00 15,000.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % KABULI CHANA-1 071332 5.00 150.00 15,000.00 0.00

Other	Charges			Total Qty	6	180.00	Basic Amount	24,555.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	- /l \\/-	57.60				SGST TAX	0.00
	t Chargeabl	•	,	rad Thirty Nina Only			Net Amount	24,639.00
nupees	S IWEILLY FOL	ai i i i i i i i u S	and Six Hund	red Thirty Nine Only.			Net Amount	27,009.00

CGST0%+SGST0% On Rs.24555.00=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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Authorised Signatory