GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 14 10 2 11 11 12	111110111 01110 11111 121, 21111		010				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11589					
Party: JAJOO COMMODITIES	Dated.	10/02/2024	Ref. Date 10/02/2024				
	Invoice Time	Invoice Time 13:58					
	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 SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	16,500.00	0.00	24,750.00

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	24,750.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX	0.00
	-	•	and Eight Hun	dred Twe	nty Only	<i>/</i> .		Net Amo	unt	24,820.00

CGST0%+SGST0% On Rs.24750.00=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

ANQPG4101P PAN No.

S.No. Description Of Goods

KABULI CHANA-1

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Rate

CGST TAX

SGST TAX

Net Amount

150.00 16,500.00

RATE %

0.0

Weigh

RADHEY ENTERPRISES

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

Qty

5.00

Code

071332

FSSAI NO.12215026001442	DKOOLWAL15@	OM	Invoice N			
Party: JAJOO COMMODITIES	Date	Dated.		Ref. Date		
	Invo	ice Time	13:58			
	G.R	. No.				
	Tran	nsport.	PANKAJ	ROADWAYS		
Party Station BUNDI	Truc	ck No.				
Phone n	E-W	ay Bill No.	0.			
GST NO UnRegistered	IRN	IRN No				
Broker. DL HARISH JI SATYAPRAKA	ASH ACK	No		Date :		
	****	.	1			

Note				Oth.Char	ges
Other Charges	Total Qty	Total Qty 5 150.0			
Other Charges	Total Otv	5	150.00	Basic Am	ount

CGST0%+SGST0% On Rs.24750.00=Tax:0.00

THELI BHADA

Rupees Twenty Four Thousand Eight Hundred Twenty Only.

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise