08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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, 10 13 2 11		111 110 110 , 0 1 1 1 1	CIL		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/14448		
Party: JAJOO COMMODITIES	Dated.	17/02/2025	Ref. Date 17/02/2025		
	Invoice Time	13:33			
	G.R. No.				
	Transport.	PANKAJ RO	ANKAJ ROADWAYS		
Party Station BUNDI Phone n	Truck No.				
	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				

Brol	ker. DL HARISH JI SATYAPRAKASH	Date: 1/1/1975 0						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	5.00	150.00	8,200.00	0.00	12,300.00	

Otner	Charges			rotal Qty	5	150.00	basic Amount	12,300.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				3031 147	0.00
Rupees	Twelve Tho	ousand T	hree Hundred	Seventy Only.			Net Amount	12,370.00

CGST0%+SGST0% On Rs.12300.00=Tax:0.00

Bankers Details:

E. & O.E.

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

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E 2 1, 10 10 11 11 11 11	CIDILI CI III IIII IDI, DIII	110 100 110, 0111					
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.CO	OM	Invoice No. SL/14448				
Party: JAJOO COMMODITIES	Dated.	17/02/2025	Ref. Date 17/02/2025				
	Invoice Time	13:33					
	G.R. No.						
	Transport.	PANKAJ RO	OADWAYS				
Party Station BUNDI	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No					
		1 1					

Divi	CI. DE HARISH DI SATTAFRAKASH	ACK NO	J	Date: 1/1				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	5.00	150.00	8,200.00	0.00	12,300.0	

Other (Charges			Total Qty	5	5	150.00	Basic Amount	12,300.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 arde):					SGST TAX	0.00
	-	•	,	Seventy Only.				Net Amount	12,370.00

CGST0%+SGST0% On Rs.12300.00=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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