



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14270			
Party :JAJOO COMMODITIES		Dated.		13/02/2025		Ref. Date 13/02/2025	
		Invoice Time		15:53			
		G.R. No.					
		Transport.		PANKAJ ROADWAYS			
		Truck No.					
		E-Way Bill No.					
Party Station BUNDI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL HARISH JI SATYAPRAKASH							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT 29.6,28.8,29.7,29.5,29.8	0713	5.00	147.40	8,200.00	0.00	12,086.80
Other Charges				Total Qty	5	147.40	Basic Amount 12,086.80
Note				Oth.Charges		70.20	
KANTA MAZDURI THELI BHADA 11.00 11.00 48.00				CGST TAX		0.00	
Amount Chargeable (In Words):				SGST TAX		0.00	
Rupees Twelve Thousand One Hundred Fifty Seven Only.				Net Amount		12,157.00	
CGST0%+SGST0% On Rs.12086.80=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				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			

E. & O.E. This is Computer Generated Invoice

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PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
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