08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24 DAIDHANI KDISHI UDAI MANDI SIKAD DOAD TAIDUD

E-24, KAJDHANI KKISI	ni upaj mandi, sik	AK KUAD, JAH	ruk			
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	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				
Party Station BUNDI	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1/1/1975 00:00			

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	Э	147.40	Dasic Amount	12,000.00
Note							Oth.Charges	70.20
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amour	nt Chargeabl	e (In Wo	ords):				JUJI IAX	0.00
Rupees	Twelve The	ousand C	ne Hundred Fi	fty 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

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.CO	Invoice No. SL/14270					
Party: JAJOO COMMODITIES	Dated.	13/02/2025	Ref. Date 13/02/2025				
	Invoice Time	15:53					
	G.R. No.						
	Transport.	Transport. PANKAJ R					
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		Date: 1/1/1975 00:00				

					Date : 1/1/15/6 001.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	5.00	147.40	8,200.00	0.00	12,086.80	
	29.6,28.8,29.7,29.5,29.8							

Other (Charges			Total Qty	5	147.40	Basic Amount	12,086.80
Note							Oth.Charges	70.20
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	•	•	,	ft O O l			Not Amount	10 157 00
Rupees	I weive Inc	ousand C	ne Hunarea F	fty Seven Only.			Net Amount	12,157.00

CGST0%+SGST0% On Rs.12086.80=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.
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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory