GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/6931 FSSAI NO.12215026001442 Party: BAJAJ AGENCIES Dated. 20/09/2024 Ref. Date 20/09/2024 Invoice Time 16:27 G.R. No. Transport. **RAJLAXMI**

Truck No.

E-Way Bill No.

Party Station BAIRATH

Phone n

IRN No

GST NO UnRegistered

Broker. DL GIRVAR JI		ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	1.00	30.00	10,500.00	0.00	3,150.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00	
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00	
4	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00	

Other	Charges		lotal Qty	4	120.00	Basic Amount	12,780.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 ot Chargoob	38.40 le (In Words):				SGST TAX	0.00
	•	` ,					
Rupees Twelve Thousand Eight Hundred Thirty		nirty Six Only.			Net Amount	12,836.00	

CGST0%+SGST0% On Rs.12780.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	DKOOLWAL15@GMAIL.COM				
Party: BAJAJ AGENCIES	Dated.	24.04.		20/09/2024 Ref.		
	Invoice			16:27		
	G.R. N	0.				
	Transp	Transport. Truck No.		RAJLAXMI		
Party Station BAIRATH	Truck					
Phone n	E-Way	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	ACK No)			Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	RAJMA	0713	1.00	30.00	10,500.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0
4	MOONG SABUT	0713	1.00	30.00	9,500.00	0.0
I						

Other Charges		Total Qty	4	120.00	Basic Am	ount		
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
8.80 Amou	8.80 at Chargoabl	38.40				SGST TA	λX	-
Amount Chargeable (In Words): Rupees Twelve Thousand Eight Hundred Thirty Six Only.						Net Amo	unt	-

CGST0%+SGST0% On Rs.12780.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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