GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 10 19 1		111 110/110, 0/111	. 011		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM			
Party : BAJAJ AGENCIES	Dated.	13/07/2024	Ref. Date 13/07/2024		
	Invoice Time	14:39	-		
	G.R. No.				
	Transport.	<b>RAJLAXMI</b>			
Party Station BAIRATH	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
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	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
2	MASUR DAL-1	071390	3.00	90.00	7,700.00	0.00	6,930.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,600.00	0.00	3,180.00
4	URAD DAL-1	071331	1.00	30.00	11,200.00	0.00	3,360.00

Other	Charges				Total Qty	8	240.00	Basic Amount	22,830.00
Note								Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
17.60 <b>Amoun</b>	17.60 It Chargeabl	e (In Wo	76.80 ords ):					SGST TAX	0.00
	•	•	,	Hundred Fo	orty Two Only			Net Amount	22,942.00

CGST0%+SGST0% On Rs.22830.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Dated.	13/07/2024	Ref. Date					
Invoice Time	Invoice Time 14:39						
G.R. No.							
Transport.	<b>RAJLAXMI</b>						
Truck No.							
E-Way Bill No	E-Way Bill No.						
IRN No	RN No						
ACK No		Date :					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 13/07/2024 Invoice Time 14:39 G.R. No. Transport. RAJLAXMI Truck No. E-Way Bill No. IRN No					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.0
2	MASUR DAL-1	071390	3.00	90.00	7,700.00	0.0
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,600.00	0.0
4	URAD DAL-1	071331	1.00	30.00	11,200.00	0.0

Other Charges			Total Qt	y <b>8</b>	240.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	
17.60	17.60		76.80				SGST TA	λX	ľ
Amoun	t Chargeabl	e (In Wo	rds ):						Ļ
Rupees Twenty Two Thousand Nine Hundred Forty Two Only.				Only.		Net Amo	unt		

CGST0%+SGST0% On Rs.22830.00=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.

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Authorise