08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL GIRVAR JI

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	15026001442 DKOOLWAL15@GMAIL.COM					
Party: BAJAJ AGENCIES	Dated.	28/09/2024	Ref. Date 28/09/2024			
	Invoice Time	Invoice Time 13:41				
	G.R. No.					
	Transport.	RAJLAXMI				
Party Station BAIRATH Phone n	Truck No.					
	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					

ACK No

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG DAL(30KG)-1	071331	3.00	90.00	9,100.00	0.00	8,190.00
URAD SABUT-1	0713	1.00	30.00	10,800.00	0.00	3,240.00
		MOONG DAL(30KG)-1 071331	MOONG DAL(30KG)-1 071331 3.00	MOONG DAL(30KG)-1 071331 3.00 90.00	MOONG DAL(30KG)-1 071331 3.00 90.00 9,100.00	MOONG DAL(30KG)-1 O71331 3.00 90.00 9,100.00 0.00

Other	Charges		Total Qty	4	120.00	Basic Amount	11,430.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	-	ousand Four Hundred Ei	ghty Six Only.			Net Amount	11,486.00

CGST0%+SGST0% On Rs.11430.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24	, RAJDHANI	KRISHI UPA,	MANDI, SIKAR	ROAD, JAIPUR
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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/7233
Party: BAJAJ AGENCIES	Dated.	28/09/2024	Ref. Date 28/09/2024
	Invoice Time	13:41	
	G.R. No.		
	Transport.	RAJLAXMI	
Party Station BAIRATH	Truck No.		
Phone n	E-Way Bill No	о.	
GST NO UnRegistered	IRN No		
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00
C No Description Of Cooks	HSN Other	Weigh D	GST Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,100.00	0.00	8,190.00
2	URAD SABUT-1	0713	1.00	30.00	10,800.00	0.00	3,240.00

Other	Charges		Total Qty	4	120.00	Basic Amount	11,430.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 ot Chargoabl	38.40 le (In Words):				SGST TAX	0.00
	-	ousand Four Hundred Ei	ghty Six Only.			Net Amount	11,486.00

CGST0%+SGST0% On Rs.11430.00=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.
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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory