GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 14.101		, 0	~~~			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party: BAJAJ AGENCIES	Dated.	03/09/2024	Ref. Date 03/09/2024			
	Invoice Time	14:34				
	G.R. No.					
	Transport.	RAJLAXMI				
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 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00
3	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.00	3,630.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

Other	Charges		Total Qty	11	330.00	Basic Amount	32,820.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 <b>Amour</b>	24.20 nt Chargeabl	105.60 e (In Words ):				SGST TAX	0.00
	•	Thousand Nine Hundred	Seventy Four On	ly.		Net Amount	32,974.00

CGST0%+SGST0% On Rs.32820.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF

## 3

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CC	)M	In	voice N		
Party:BAJAJ AGENCIES			Invoice Time 1 G.R. No. Transport.		03/09/202	24 R	ef. Date		
					14:34				
					RAJLAXMI				
Party Station BAIRATH			Truck I	No.					
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Brol	ker. DL GIRVAR JI		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,100.00	0.0		
2	MOONG DAL(30KG)-1		071331	3.00	90.00	9,300.00	0.0		
3	KABULI CHANA-1		071332	1.00	30.00	12,100.00	0.0		
4	CHANA(BLACK)-1		0713	1.00	30.00	8,500.00	0.0		
5	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,400.00	0.0		
Oth	er Charges	To	tal Qtv	11	330.00	Basic An	nount		

Note

KANTA MAZDURI THELI BHADA
24.20 24.20 105.60

Amount Chargeable (In Words):
Rupees Thirty Two Thousand Nine Hundred Seventy Four Only.

Total Qty 11 330.00 Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.32820.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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