GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM |            |                      |  |  |  |
|-------------------------|--|------------|----------------------|--|--|--|
| Party : BAJAJ AGENCIES  | Dated.                                     | 07/06/2024 | Ref. Date 07/06/2024 |  |  |  |
|                         | Invoice Time                               | e 16:16    |                      |  |  |  |
|                         | 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 00:00 |  |  |  |
|                         |  | 1          |                      |  |  |  |

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|-------|-----------|---------------|----------|
| 1     | MOONG SABUT                 | 0713        | 1.00 | 30.00 | 9,250.00  | 0.00          | 2,775.00 |
| 2     | ARHAR DAL-1                 | 071339      | 1.00 | 30.00 | 16,750.00 | 0.00          | 5,025.00 |
| 3     | CHANA(BLACK)-1              | 0713        | 1.00 | 30.00 | 7,500.00  | 0.00          | 2,250.00 |
| 4     | RAJMA                       | 0713        | 1.00 | 28.40 | 10,800.00 | 0.00          | 3,067.20 |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |

| Other         | Charges              |                          | Total Qty          | 4 | 118.40 | Basic Amount | 13,117.20 |
|---------------|----------------------|--------------------------|--------------------|---|--------|--------------|-----------|
| Note          |                      |                          |                    |   |        | Oth.Charges  | 55.80     |
| KANTA         | MAZDURI              | THELI BHADA              |                    |   |        | CGST TAX     | 0.00      |
| 8.80<br>Amour | 8.80<br>nt Chargeabl | 38.40<br>le (In Words ): |                    |   |        | SGST TAX     | 0.00      |
|               | •                    | nousand One Hundred S    | eventy Three Only. |   |        | Net Amount   | 13,173.00 |

CGST0%+SGST0% On Rs.13117.20=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

| FSS/  | I NO.12215026001442         | DKOOLWAL15@ | GMAIL.              | COM    | In        | voice N       |  |  |
|---|-----------------------------|-------------|---------------------|--------|-----------|---------------|--|--|
| Party : BAJAJ AGENCIES  Party Station BAIRATH |                             | Date        | Dated. Invoice Time |        | 24 R      | ef. Date      |  |  |
|   |                             | Invo        |                     |        | 16:16     |               |  |  |
|   |                             | G.R         | . No.               |        |           |               |  |  |
|   |                             | l l         | Transport.          |        | RAJLAXMI  |               |  |  |
|   |                             | True        | ck No.              |        |           |               |  |  |
| Pho   | ne n                        | E-W         | ay Bill N           | lo.    |           |               |  |  |
| GST   | NO UnRegistered             | IRN         | No                  |        |           |               |  |  |
|   | ker. DL GIRVAR JI           | ACK         | No                  |        |           | Date :        |  |  |
| S.No.   | <b>Description Of Goods</b> | HSN<br>Code |                     | Weigh  | Rate      | GST<br>RATE % |  |  |
| 1   | MOONG SABUT                 | 0713        | 1.00                | 30.00  | 9,250.00  | 0.0           |  |  |
| 2   | ARHAR DAL-1                 | 0713        | 39 1.00             | 30.00  | 16,750.00 | 0.0           |  |  |
| 3   | CHANA(BLACK)-1              | 0713        | 1.00                | 30.00  | 7,500.00  | 0.0           |  |  |
| 4   | RAJMA                       | 0713        | 1.00                | 28.40  | 10,800.00 | 0.0           |  |  |
|   |                             |             |                     |        |           |               |  |  |
|   |                             |             |                     |        |           |               |  |  |
|   |                             |             |                     |        |           |               |  |  |
|   |                             |             |                     |        |           |               |  |  |
|   |                             |             |                     |        |           |               |  |  |
|   |                             |             |                     |        |           |               |  |  |
| Oth   | er Charges                  | Total C     | Qty <b>4</b>        | 118.40 | Basic An  | nount         |  |  |
| Note  | )                           |             |                     |        | Oth.Cha   | rges          |  |  |

CGST0%+SGST0% On Rs.13117.20=Tax:0.00

THELI BHADA

38.40

Rupees Thirteen Thousand One Hundred Seventy Three Only.

Bankers Details:

E. & O.E.

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**