GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4749 FSSAI NO.12215026001442 Party: BAJAJ AGENCIES Dated. 31/07/2024 Ref. Date 31/07/2024 Invoice Time 16:22 G.R. No. Transport. **RAJLAXMI** Truck No. **Party Station BAIRATH**

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL GIRVAR JI

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.00	3,150.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00
Í							

Oth	er (Charges			Tot	al Qty	9	270.00	Basic Amount	27,420.00
Note	9								Oth.Charges	126.00
KANT		MAZDURI	THELI	BHADA					CGST TAX	0.00
19.8		19.80 Chargeabl	e (In Wo	86.40 arde 1:					SGST TAX	0.00
		-	•	,	e Hundred Forty	/ Six Only	/.		Net Amount	27,546.00

CGST0%+SGST0% On Rs.27420.00=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

MOONG MOGAR(30KG)-1

MOONG DAL(30KG)-1

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

9,200.00

150.00 10,100.00

60.00

0.0

0.0

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

2.00

5.00

071331

071390

	2 - 1, 14.1921		-0	,	,			
FSSAI NO.12215026001442 DKOOLWA				L15@GMAIL.COM				
Part	y :BAJAJ AGENCIES		Dated.		31/07/202	24 R	ef. Date	
			Invoice Time		16:22			
			G.R. No	0.				
			Transp	ort.	RAJLAX			
Part	v Station BAIRATH		Truck I	No.				
Pho	•		E-Way Bill No.					
	NO UnRegistered	IRN No						
Broker. DL GIRVAR JI			ACK No Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1		071331	1.00	30.00	12,000.00	0.0	
2	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	10,500.00	0.0	

Other	Other Charges To					9	270.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ
19.80	19.80		86.40					SGST TA	λX
Amoun	t Chargeabl	e (In Wo	rds):						
Rupees Twenty Seven Thousand Five Hundred Forty Six Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.27420.00=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**

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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