GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-2-, KAJI	JIIANI KKISIII ULAJ MANDI, SIK	AK KUAD, JAH	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party : BAJAJ AGENCIES	Dated.	06/07/2024	Ref. Date 06/07/2024			
	Invoice Time	Invoice Time 17:40				
	G.R. No.					
	Transport.	RAJLAXMI				
Party Station BAIRATH Phone n	Truck No.					
	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	KABULI CHANA-1	071332	2.00	60.00	10,000.00	0.00	6,000.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4 . 40 at Chargeah	19.20 le (In Words):				SGST TAX	0.00
	•	and Twenty Eight Only.				Net Amount	6,028.00
-						itot Amount	0,020.00

CGST0%+SGST0% On Rs.6000.00=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

PAN No. ANQPG4101P

Broker. DL GIRVAR JI

S.No. Description Of Goods

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Date:

BILL OF SUPPLY

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

ACK No

Otv

Weigh

Rate

HSN

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			
Party: BAJAJ AGENCIES	Dated.	06/07/2024	Ref. Date	
	Invoice Time	17:40		
	G.R. No.			
	Transport.	RAJLAXMI		
Party Station BAIRATH	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	KABULI CHANA-1	071332	2.00	60.00	10,000.00	0.0
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6000.00=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.

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