GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

12-2-4, 12.131211	and interest of the manual, but	in nomb, j	111 01	•					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM							
Party: BAJARGAN TRADING CO.	Dated.	04/04/202	Ref. Date 04/04/2024						
	Invoice Time	Invoice Time 16:42							
	G.R. No.	G.R. No.							
	Transport.	BAYANA BHARATPUR							
Party Station MANDAWAR	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL JUGAL JI BARGOTI	ACK No			Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	7.00	210.00	11,900.00	0.00	24,990.00
Ī							
ı							

Other	Charges			lotal Qty	7	210.00	Basic Amount	24,990.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeabl	e (In Wo	67.20 orde):				SGST TAX	0.00
	•	•	,	t Only				
nupees	i wenty Fiv	e mousa	and Eighty Eigh	it Offiy.			Net Amount	25,088.00

CGST0%+SGST0% On Rs.24990.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15	5@GM	AIL.CO	M	In	voice N		
Party: BAJARGAN TRADING CO.		D	Dated.		04/04/2024		Ref. Date		
		In	G.R. No.			16:42			
		G							
Party Station MANDAWAR			Transport.			BAYANA BHARATPUI			
		Т	ruck N	No.					
Pho		E-	E-Way Bill No.						
_	NO UnRegistered	IF	RN No						
Broker. DL JUGAL JI BARGOTI			ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1	07	71331	7.00	210.00	11,900.00	0.0		

210.00 Basic Amount Other Charges **Total Qty** 7 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Five Thousand Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.24990.00=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