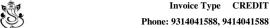
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	WAL15@GMAIL.COM				Invoice No. SL/7453			
Party : HARI NARAYAN BARGOTI,	RAMGANJ	Dated		03/10/20	24	Ref. Date	03/10/2024		
		Invoice	Time	12:49	,	+			
		G.R. No	0.						
		Transp	Transport.						
Party Station JAIPUR		Truck I	No.	SALF					
Phone n		E-Way	Bill No.						
GST NO UnRegistered Broker. DL BARGOTI JI		IRN No							
		ACK No Date: 1/1/1975							
CN P : " OFC I		HSN	Otr	Woigh	Data	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,151.00	0.00	2,745.30

Other C	harges	Total Qty	1	30.00	Basic Amount	2,745.30
Note					Oth.Charges	4.70
	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Fifty On	ly.			Net Amount	2.750.00

CGST0%+SGST0% On Rs.2745.30=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. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

/ =		-	,	,	-		CI /7/152		
,	711,117 411 67 410	G.R. No. Transport.							
				SALF					
v Station .IΔIPHR									
		E-Way	E-Way Bill No.						
NO UnRegistered		IRN No							
ker. DL BARGOTI JI		ACK No	ACK No			Date: 1/1/1975 00:00			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOONG SABOT		o, is		33.30	3,101.00	3.33	2,745.30		
	I NO.12215026001442 y : HARI NARAYAN BARGO y Station JAIPUR ne n NO UnRegistered ker. DL BARGOTI JI	y Station JAIPUR ne n NO UnRegistered ter. DL BARGOTI JI DEScription Of Goods	NO.12215026001442 DKOOLWAL15@GM y:HARI NARAYAN BARGOTI,RAMGANJ Dated. Invoice G.R. N Transp y Station JAIPUR ne n NO UnRegistered ter. DL BARGOTI JI Description Of Goods DKOOLWAL15@GM E-WAY IRN NO HSN Code	I NO.12215026001442 DKOOLWAL15@GMAIL.CO y:HARI NARAYAN BARGOTI,RAMGANJ Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ger. DL BARGOTI JI Description Of Goods DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	NO.12215026001442 DKOOLWAL15@GMAIL.COM Y : HARI NARAYAN BARGOTI,RAMGANJ Dated. 03/10/202 Invoice Time 12:49 G.R. No. Transport. Truck No. SALF E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh Weigh Code C	NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice Time 12:49	y:HARI NARAYAN BARGOTI,RAMGANJ Dated. 03/10/2024 Ref. Date 0 Invoice Time 12:49 G.R. No. Transport. Truck No. SALF E-Way Bill No. IRN No IRN No Description Of Goods Date: 1/ Description Of Goods Date: 1/ Ref. Date 0 Invoice Time 12:49 G.R. No. Transport. Truck No. SALF E-Way Bill No. IRN No IRN No Date: 1/ Bargoti Jill ACK No Date: 1/ RATE %		

Other (Charges	Total Qty	1	30.00	Basic Amount	2,745.30
Note					Oth.Charges	4.70
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Fifty O	nly.			Net Amount	2,750.00

CGST0%+SGST0% On Rs.2745.30=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory