08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



30.00 Basic Amount

Oth.Charges

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GM	AIL.CO	M		Invoice	No.	SL/8693
Party : HARI NARAYAN BARGO	TI,RAMGANJ	Dated.		23/10/20)24	Ref. Da	ite 2	3/10/2024
		Invoice	Time	12:43				
		G.R. No						
		Transpo	rt.					
Party Station JAIPUR		Truck N	0.	SELF				
Phone n	E-Way E	Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL BARGOTI JI		ACK No				Date	ə: 1/	1/1975 00:00
		HSN	04	XX7 - 2 - 1-	D-4-	CST		A

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00

		ū	
KANTA	MAZDURI	CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):	SGST TAX	0.00
	Two Thousand Two Hundred Fighty Four Only	Net Amount	2 284 00

Total Qty

Rupees Two Thousand Two Hundred Eighty Four Only.

CGST0%+SGST0% On Rs.2280.00=Tax:0.00

Bankers Details:

Other Charges

Note

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

2,280.00

4.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

POPTY LUADI NADAVANI DADOOTI DAMOANI I	220 0 0112	IAIL.CO			oice No.	SL/8693	
Party: HARI NARAYAN BARGOTI, RAMGANJ			23/10/202	24 R	ef. Date 2	23/10/2024	
			12:43				
			SELF				
Party Station JAIPUR							
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL BARGOTI JI	ACK No				Date: 1/	1/1975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00	
Other Charges T	otal Qty	1	30.00	Basic Am		2,280.00	
				Oth.Char	ges	4.00	
Note							
Note Kanta mazduri				CGST TA	ΑX	0.00	
Note				CGST TA		0.00	

CGST0%+SGST0% On Rs.2280.00=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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