GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM **Invoice No. SL/13483**

Party :HARI NARAYAN BARGOTI,RAMGANJ	**Dated.**	**29/03/2024**	**Ref. Date 29/03/2024**
	Invoice Time	**12:35**	
	G.R. No.		
	Transport.		
Party Station JAIPUR	**Truck No.**	**SELF**	
Phone n	**E-Way Bill No.**		
GST NO UnRegistered	**IRN No**		
Broker. DL BARGOTI JI	**ACK No**		**Date : 1/1/1975 00:00**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00
Other Charges		Total Qty	**1**	**30.00**	Basic Amount		1,860.00

Note

KANTA	MAZDURI
2.20	2.20

Oth.Charges	4.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**1,864.00**

Amount Chargeable (In Words):
Rupees One Thousand Eight Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.1860.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party :HARI NARAYAN BARGOTI,RAMGANJ	Dated.	29/03/2024	Ref. Date
	Invoice Time	12:35	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	SELF	
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL BARGOTI JI	ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.0
Other Charges		Total Qty	1	30.00	Basic Amount	

Note

KANTA	MAZDURI
2.20	2.20

Oth.Charges
CGST TAX
SGST TAX
Net Amount

Amount Chargeable (In Words):
Rupees One Thousand Eight Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.1860.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.
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Authorise

E. & O.E. This is Computer Generated Invoice