GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

1. 2 i, idig Dimir	i iiiiii	1119 11111 1111, 0111	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	COM	Invoice No. SL/2864						
Party: HARI NARAYAN BARGOTI,RA	AMGANJ	Dated.	13/06/2024	Ref. Date	e 13/06/2024					
·		Invoice Time	13:04							
		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					
CN- Description Of Cond-		HSN Oty	Weigh R	ate GST	Amount					

C No	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount
5.110.	Description of Goods	Code	20	,, eign	Tutt	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00

Other	Charges	To	tal Qty	1	30.00	Basic Am	ount		2,940.00
Note						Oth.Char	ges		4.00
KANTA	MAZDURI					CGST TA	١X	-	0.00
2.20 Amoun	2.20 t Chargeable (In Words):					SGST TA	λX		0.00
	Two Thousand Nine Hundred Forty F	our Or	ıly.			Net Amo	unt	:	2,944.00

CGST0%+SGST0% On Rs.2940.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

NO. ANOFGHIUIF

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKOOL	WAL15@GM	AIL.C	OM	In	voice N			
Party: HARI NARAYAN BARGOTI, RAMGANJ		Dated.	Dated.		24 R	Ref. Date			
		Invoice	Invoice Time		13:04				
		G.R. No).						
			Transport.						
Part	y Station JAIPUR	Truck N	lo.	SELF					
Pho	ne n	E-Way Bill No. IRN No							
GST	NO UnRegistered								
	ker. DL BARGOTI JI	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount			
Note	9				Oth.Cha	rges			

Note

KANTA MAZDURI
2.20 2.20

Amount Chargeable (In Words):
Rupees Two Thousand Nine Hundred Forty Four Only.

Note

Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.2940.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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Authorise