GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12643 FSSAI NO.12215026001442 Party: HARI NARAYAN BARGOTI, RAMGANJ Dated. 08/03/2024 Ref. Date 08/03/2024 Invoice Time 12:16 G.R. No. Transport. Truck No. **RJ14DN1708 Party Station JAIPUR** E-Way Bill No. Phone n 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	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
							2 / 35 22
⊥Oth	er Charges	Total Oty	1	3U UU	Basic Am	าดเมาก	2.175.00

Other Charges		Total Qty	1	30.00	Basic Amoun	t	2,175.00
Note					Oth.Charges		4.00
KANTA	MAZDURI				CGST TAX		0.00
2.20 <b>Amou</b>	2.20 nt Chargeable (In Words ):				SGST TAX		0.00
	s Two Thousand One Hundred Seventy	Nine Only.			Net Amount		2.179.00

CGST0%+SGST0% On Rs.2175.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHE<mark>Y ENTER</mark>PRISES

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

			AL15@GN	IAIL.C	1		voice N	
Party : HARI NARAYAN BARGOTI, RAMGAN  Party Station JAIPUR  Phone n		IGANJ	J Dated. Invoice Time G.R. No. Transport. Truck No.		08/03/2024		Ref. Date	
			-		RJ14DN1708			
			E-Way Bill No.					
GST	NO UnRegistered		IRN No					
Brol	er. DL BARGOTI JI		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	1.00	30.00	7,250.00	0.0	
Oth	er Charges		Total Qty	1	30.00	Basic An	nount	

CGST0%+SGST0% On Rs.2175.00=Tax:0.00

Rupees Two Thousand One Hundred Seventy Nine Only.

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

Oth.Charges

CGST TAX

SGST TAX

**Net Amount**