GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

			, ~	,	0				
FSSAI NO.12215026001442	DKOOLW	AL15@GN	li li	Invoice No. SL/1944					
Party : HARI NARAYAN BARGOTI,RAMGANJ		Dated	Dated.		17/05/2024 Ref. Date 17/05/2024				
		Invoice	Time	13:06					
	G.R. N	ο.							
		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: 1/1/1						
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,400.00	0.00	3,420.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,420.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	our Hundred Thi	rty Four Only.			Net Amount	3.434.00
1				,				5,757.00

CGST0%+SGST0% On Rs.3420.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLW.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	17/05/202		voice N				
Party: HARI NARAYAN BARGOTI, RAMGAN		AMGANJ	Dated.	_		24 H	ef. Date				
			Invoice Time G.R. No.		13:06						
			Transp	CELE	OF! F						
Part	y Station JAIPUR				SELF						
Pho	ne n		E-Way	Bill No.							
GST NO UnRegistered			IRN No								
Brol	ker. DL BARGOTI JI		ACK No				Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %				
1	URAD DAL-1		071331	1.00	30.00	11,400.00	0.0				
Other Charges			Total Qty	1	30.00	Basic Ar	nount				
Note						Oth.Cha	rges				

Note

KANTA MAZDURI THELI BHADA

2.20 2.20 9.60

Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Thirty Four Only.

Olin.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.3420.00=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.

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