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

| FSSAI NO.12215026001442 DKOOI         | LWAL15@GMAIL.  | li             | Invoice No. SL/12018 |           |               |  |  |  |
|---------------------------------------|----------------|----------------|----------------------|-----------|---------------|--|--|--|
| Party : HARI NARAYAN BARGOTI, RAMGAN, | Dated.         | 22/02/2024     | 1                    | Ref. Date | 22/02/2024    |  |  |  |
|                                       | Invoice Time   | 12:56          | 1                    | +         |               |  |  |  |
|                                       | G.R. No.       |                |                      |           |               |  |  |  |
|                                       | Transport.     | Transport.     |                      |           |               |  |  |  |
| Party Station JAIPUR                  | Truck No.      | 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 Qty        | Weigh          | Rate                 | GST       | Amount        |  |  |  |

| 5.No. | Description Of Goods | Code | Qty  | weigh | Kate     | RATE % | Amount   |
|-------|----------------------|------|------|-------|----------|--------|----------|
| 1     | MATAR-1              | 0713 | 1.00 | 30.00 | 5,200.00 | 0.00   | 1,560.00 |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |

| Other         | Charges                            | Total Qty | 1 | 30.00 | Basic Amou | unt | 1,560.00 |
|---------------|------------------------------------|-----------|---|-------|------------|-----|----------|
| Note          |                                    |           |   |       | Oth.Charge | es  | 4.00     |
| KANTA         | MAZDURI                            |           |   |       | CGST TAX   | (   | 0.00     |
| 2.20<br>Amoun | 2.20<br>It Chargeable (In Words ): |           |   |       | SGST TAX   | (   | 0.00     |
|               | One Thousand Five Hundred Sixty Fo | our Only. |   |       | Net Amour  | nt  | 1,564.00 |

CGST0%+SGST0% On Rs.1560.00=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** 

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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                                | I NO.12215026001442 DKOOLV  | WAL15@GM       | AIL.CO     | M     | Ir           | voice N       |  |  |
|-------------------------------------|-----------------------------|----------------|------------|-------|--------------|---------------|--|--|
| Party: HARI NARAYAN BARGOTI,RAMGANJ |                             | Dated.         | Dated. 22/ |       | 22/02/2024 F |               |  |  |
|                                     |                             | Invoice Tim    |            | 12:56 |              |               |  |  |
|                                     |                             | G.R. No        | G.R. No.   |       |              |               |  |  |
| Party Station JAIPUR                |                             | Transport.     |            |       |              |               |  |  |
|                                     |                             | Truck N        | Truck No.  |       | SELF         |               |  |  |
| Phoi                                |                             | E-Way Bill No. |            |       |              |               |  |  |
| GST                                 | NO UnRegistered             | IRN No         |            |       |              |               |  |  |
| Broker. DL BARGOTI JI               |                             | ACK No         | ACK No     |       |              |               |  |  |
| S.No.                               | Description Of Goods        | HSN<br>Code    | Qty        | Weigh | Rate         | GST<br>RATE % |  |  |
| 1                                   | MATAR-1                     | 0713           | 1.00       | 30.00 | 5,200.00     | 0.            |  |  |
|                                     |                             |                |            |       |              |               |  |  |
| Othe                                | er Charges                  | Total Qty      | 1          | 30.00 | Basic Aı     | mount         |  |  |
| Note                                |                             |                |            |       | Oth.Cha      |               |  |  |
| KANT                                |                             |                |            |       | CGST T       | •             |  |  |
| 2.20                                |                             |                |            |       | SGST T       | AX            |  |  |
| <b>Amo</b>                          | unt Chargeable (In Words ): |                |            |       |              |               |  |  |

Rupees One Thousand Five Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.1560.00=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

**Net Amount**