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 DKC	OLWAL15@GMAI	L.COM	Invoice No. SL/11414						
Party: HARI NARAYAN BARGOTI, RAMGA	NJ Dated.	06/02	2/2024	Ref. Date	9 06/02/2024				
	Invoice Ti	Invoice Time 12:47			-+				
	G.R. No.								
	Transport	Transport.							
Party Station JAIPUR	Truck No.	SELF	SELF						
Phone n	E-Way Bil	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL BARGOTI JI	ACK No			Date :	1/1/1975 00:00				
S.No. Description Of Goods	HSN	Qty We	igh Rat	e GST	Amount				

D.1 10.	Description of Goods	Code	Q -5			RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,160.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
Amoun	t Chargeable (iii Words).					
Rupees	Two Thousand One Hundred Sixty Four	Only.			Net Amount	2,164.00

CGST0%+SGST0% On Rs.2160.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

ANOPG4101P PAN No.

C No Description Of Cooks

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

IRN No

HSN

Wainh

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 06/02/2024 Ref. Date Party: HARI NARAYAN BARGOTI, RAMGANJ Dated. 12:47 Invoice Time G.R. No. Transport. Truck No. **SELF** Party Station JAIPUR E-Way Bill No. Phone n

GST NO UnRegistered Broker. DL BARGOTI JI ACK No Date:

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.0

30.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand One Hundred Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2160.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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