GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-24, RAJDIIANI KRISIII UFAJ MANDI, SIKAK KOAD, JAIFUK											
FSSAI	NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM					Invoice No. SL/1990			
Party : HARI NARAYAN BARGOTI,RAMGANJ		Dated		18/05/20	)24 R	Ref. Date 18/05/2024					
		Invoice	Invoice Time 11:10								
		G.R. N	G.R. No. Transport.								
		Transp									
Party Station JAIPUR Phone n GST NO UnRegistered		Truck I	Truck No. SELF								
		E-Way	Bill No.								
		IRN No									
Broker. DL BARGOTI JI		ACK No	ACK No Date: 1/1/1975 00								
S.No. I	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 N	MOONG DAL(30KG)-1		071331	1.00	30.00	10,100.00	0.00	3,030.00			

						ACIA 2 2 3 70	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,100.00	0.00	3,030.00

Other C	harges	lotal Qty	1	30.00	Basic Amount	3,030.00
Note					Oth.Charges	4.00
	MAZDURI				CGST TAX	0.00
2.20 Amount (	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Thirty Four Only.				Net Amount	3,034.00

CGST0%+SGST0% On Rs.3030.00=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

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party: HARI NARAYAN BARGOTI,RAMGANJ		Dated.	Dated.		24 R	ef. Date
		Invoice Time G.R. No.		11:10		
		Transport.				
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		SELF		
		E-Way	Bill No.			
		IRN No				
Brol	ker. DL BARGOTI JI	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,100.00	0.0
	II	1	l	1	I .	1

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

CGST0%+SGST0% On Rs.3030.00=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