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	DKOOLW	AL15@GM	AIL.CO	M	Ir	nvoice No	o. SL/13	3265
Party: HARI NARAYAN BARGOTI,R	AMGANJ	Dated		22/03/20	)24 F	Ref. Date	22/03/	2024
		Invoice	Time	12:24	,			
		G.R. No	<b>)</b> .					
		Transp	ort.					
Party Station JAIPUR		Truck I	No.	SELF				
Phone n		E-Way	Bill No.					
GST NO UnRegistered	IRN	IRN No						
Broker. DL BARGOTI JI		ACK No				Date :	1/1/1975	00:00
				Ì				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.0
Oth	er Charges	Total Otv	1	30.00	Basic An	nount	2.640.0

Otner	Cnarges	i otal Qty	1	30.00	basic Amount	2,640.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
Amoun	t Chargeable (iii Words ).					
Rupees	Two Thousand Six Hundred Forty Four	Only.			Net Amount	2,644.00

CGST0%+SGST0% On Rs.2640.00=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

## **\$**

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

Dated. Invoice G.R. N Transp Truck E-Way IRN No ACK No HSN Code	o. ort. No. Bill No.	22/03/202 12:24  SELF  Weigh 30.00	Rate	GST
G.R. N Transp Truck   E-Way IRN No ACK No HSN Code	o. oort. No. Bill No.	SELF Weigh		GST
Transp Truck   E-Way IRN No ACK No HSN Code	Ort. No. Bill No.	Weigh		GST
Truck   E-Way IRN No ACK No HSN Code	No. Bill No.  Qty	Weigh		Date :
E-Way IRN No ACK No HSN Code	Bill No.	Weigh		GST
IRN No ACK No HSN Code	Qty			GST
ACK No	Qty			GST
HSN Code	Qty			GST
Code				GST
071332	1.00	30.00		
			8,800.00	0.0
otal Qty	1	30.00	Basic Am	nount
	•			
				· ·
		J	JGJ 17	1/1
	Fotal Qty	Fotal Qty 1	Fotal Qty 1 30.00	Total Qty 1 30.00 Basic Am Oth.Char CGST TA

Rupees Two Thousand Six Hundred Forty Four Only.

CGST0%+SGST0% On Rs.2640.00=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**