GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	WAL15@GMAIL.	COM	li	Invoice No. SL/12590				
Party : HARI NARAYAN BARGOTI, RAMGANJ	Dated.	06/03/202	4	Ref. Date	06/03/2024			
	Invoice Time	12:32	,					
	G.R. No.							
	Transport.	Transport.						
Party Station JAIPUR	Truck No.	SELF						
Phone n	E-Way Bill N	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	Weigh	Rate	GST	Amount			

uni
20.00

Other (	Charges	lotal Qty	1	30.00	Basic Amount	1,920.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
	One Thousand Nine Hundred Twenty Fo	our Only.			Net Amount	1,924.00

CGST0%+SGST0% On Rs.1920.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	, -	OLWAL15@C	,	,	-	voice N		
Party : HARI NARAYAN BARGOTI,RAMGANJ  Party Station JAIPUR  Phone n		NJ Date	Invoice Time G.R. No. Transport.		24 R	Ref. Date		
		Invoi			12:32			
		G.R.			SELF			
		Truc						
		E-Wa	E-Way Bill No.					
GST	NO UnRegistered	IRN N	lo					
Brol	ker. DL BARGOTI JI	ACK	No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.		
Oth	er Charges	Total Q	ty <b>1</b>	30.00	Basic An	nount		

Oth.Charges Note MAZDURI **CGST TAX** KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees One Thousand Nine Hundred Twenty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.1920.00=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