GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11668 FSSAI NO.12215026001442 Party: HARI NARAYAN BARGOTI, RAMGANJ Dated. 12/02/2024 Ref. Date 12/02/2024 Invoice Time 13:57 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL BARGOTI JI

**GST NO UnRegistered** 

**ACK No** 

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

Othe	r Charges	Tot	al Qty	1	30.00	Basic Amo	ount	2,700.00
Note						Oth.Charg	ges	4.00
KANTA						CGST TA	X	0.00
2.20 <b>Amo</b> u	2.20 Int Chargeable (In Words ):					SGST TAX	Х	0.00
	es Two Thousand Seven Hundred Four	r Only.				Net Amou	unt	2,704.00

CGST0%+SGST0% On Rs.2700.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	)M	Inv	voice N	
Party:HARI NARAYAN BARGOTI,RAMGANJ		Dated.	Dated.		24 R	Ref. Date	
		Invoice Time		13:57			
		G.R. N	0.				
		Transp	Transport.				
Party Station JAIPUR		Truck No.		SELF			
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL BARGOTI JI		ACK No	)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 CHOULA SABUT		0713	1.00	30.00	9,000.00	0.0	

Othe	er Charges	Total Qty	1	30.00	Basic Am	ount	
Note					Oth.Char	ges	
	KANTA MAZDURI						
2.20 2.20 Amount Chargeable (In Words ):						SGST TAX	
	ees Two Thousand Seven Hundr			Net Amo	unt	_	

CGST0%+SGST0% On Rs.2700.00=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