08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/9795				
Party: HARI NARAYAN BARGOTI	,RAMGANJ	Dated.	13/11/2024	Ref. Date 13/11/2024				
		Invoice Time	10:37					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	0272					
Phone n		E-Way Bill No	L.					
GST NO UnRegistered		IRN No						
Broker. DL BARGOTI JI		ACK No		Date: 1/1/1975 00:00				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
	MASUR DAL-1	MASUR DAL-1 071390	MASUR DAL-1 071390 1.00	MASUR DAL-1 O71390 1.00 30.00	MASUR DAL-1 O71390 1.00 30.00 7,600.00	MASUR DAL-1 Code Qty Weigh Rate RATE % 071390 1.00 30.00 7,600.00 0.00

Otner (narges	rotal Qty	2	60.00	Basic Amount	5,040.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Forty Nine Only.				Net Amount	5,049.00

CGST0%+SGST0% On Rs.5040.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/9795				
Party: HARI NARAYAN BARGOTI,RA	AMGANJ	Dated.	13/11/2024	Ref. Date 13/11/2024				
		Invoice Time	10:37	•				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	0272					
Phone n GST NO UnRegistered		E-Way Bill No.						
		IRN No						
Broker. DL BARGOTI JI		ACK No		Date: 1/1/1975 00:0				

							2,2,.0 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00

Other Charges	Total Qty	2	60.00	Basic Amount	5,040.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Five Thousand Forty Nine Only.				Net Amount	5,049.00

CGST0%+SGST0% On Rs.5040.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory