GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJI	DHANI KRISHI U	PAJ MANDI, SIKA	AR ROAD, JAII	PUR	
SSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/1124		
arty:HARI NARAYAN BARGOTI,RAMGANJ		Dated.	27/04/2024	Ref. Date 27/04/2024	
		Invoice Time	12:50		
		G.R. No.			
		Transport.			

**Party Station JAIPUR** 

Phone n **GST NO UnRegistered**  E-Way Bill No. IRN No

Truck No.

Broker. DL BARGOTI JI

**ACK No** 

**SELF** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	2,220.00

o tilor o liargoo		00.00		l *
Note			Oth.Charges	4.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words ):			SGST TAX	0.00
Rupees Two Thousand Two Hund			Net Amount	2.224.00
-	, ,		itet Amount	2,227.00

CGST0%+SGST0% On Rs.2220.00=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

Invoice Tv Phone: 931404158

PhOne: 01

0.0

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM				
Party: HARI NARAYAN BARGOTI, RAMGANJ	Dated.	27/04/2024	Ref. Date		
	Invoice Time	12:50			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	SELF			
Phone n	E-Way Bill No	y 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		

		Couc				KAIL
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	

Other	Charges	Total Qty	1	30.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
2.20 Amou	2.20 nt Chargeable (In Words ):				SGST TAX	_
	s Two Thousand Two Hundred Twenty Fo	our Only.			Net Amount	

CGST0%+SGST0% On Rs.2220.00=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