GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	OM	Invoice No. SL/1646				
Party: HARI NARAYAN BARGOTI, RAMGAN	Dated.	10/05/2024	Ref. Date 10/05/2024				
	Invoice Time	12:50					
	G.R. No.						
	Transport.						
Party Station JAIPUR Phone n	Truck No.	SELF					
	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL BARGOTI JI	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	9,500.00	0.00	2,850.00

Othe	er Charges	To	tal Qty	1	30.00	Basic Amo	ount	2,850.00
Note						Oth.Charg	ges	4.00
KANT						CGST TA	X	0.00
2.20 Amo	2.20 unt Chargeable (In Words):					SGST TAX	Х	0.00
	es Two Thousand Eight Hundred Fifty	Four Or	ıly.			Net Amou	ınt	2,854.00

CGST0%+SGST0% On Rs.2850.00=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

FSSA	II NO.12215026001442 DKC	OOLWAL15@GM	IAIL.CO)M	In	voice N		
Party : HARI NARAYAN BARGOTI,RAMGANJ Party Station JAIPUR		ANJ Dated.	Dated.		24 R	Ref. Date		
		Invoice	Time	12:50				
		G.R. No	G.R. No. Transport. Truck No.					
		Truck I			SELF			
Pho	ne n	-	E-Way Bill No. IRN No ACK No Date:					
GST	NO UnRegistered	IRN No						
	ker. DL BARGOTI JI	ACK No						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA SABUT	0713	1.00	30.00	9,500.00	0.0		
Oth	or Charges	Total Oty	1	20.00	Dania An			
	er Charges	Total Qty	ı	30.00	Basic An Oth.Cha			
Note					CGST T	-		
2.20								
۸ma	ount Chargophia (In Words):				SGST T	AX		

Rupees Two Thousand Eight Hundred Fifty Four Only. CGST0%+SGST0% On Rs.2850.00=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.

Amount Chargeable (In Words):

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