08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

	L-24, KAJI	MAINI KKISIII U	LAJ MAN	DI, BIIX	и коль,	JAH UK				
FSSA	I NO.12215026001442	DKOOLWA	AL15@GN	AAIL.CO	Inv	Invoice No. SL/11301				
		Dated		16/12/20	)24 R	Ref. Date 16/12/202				
		Invoic	Invoice Time		13:01					
		G.R. No.								
			Transport.							
Part	Party Station JAIPUR Phone n GST NO UnRegistered		Truck	Truck No.		SALF				
1			E-Way	-Way Bill No.						
GST			IRN No							
Broker. DL BARGOTI JI		ACK No	ACK No Date :				/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	8,200.00	0.00	2,460.00		

		Code		_		RATE %	
1	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00

l	Other (	Charges	Total Qty	1	30.00	Basic Amount	2,460.00
İ	Note					Oth.Charges	4.00
	KANTA	MAZDURI				CGST TAX	0.00
	2.20 Amoun	2.20 t Chargeable (In Words ):				SGST TAX	0.00
		Two Thousand Four Hundred Sixty Fou	r Only.			Net Amount	2.464.00

CGST0%+SGST0% On Rs.2460.00=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. ANOPG4101P

Lic No.: 3704/W

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@GN	IAIL.CO	OM	I	nvoice No	o. SL/11301		
Party: HARI NARAYAN BARGOTI, RAMGA		Dated.	Dated.		4	Ref. Date	16/12/2024		
		Invoice Time		13:01					
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck	No.	SALF					
		E-Way	E-Way Bill No.						
		IRN No	IRN No						
Broker. DL BARGOTI JI			)	Date: 1/1/1975 00					
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

							i l
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
1							

Other (	Charges	Total Qty	1	30.00	Basic Amount	2,460.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Four Hundred Sixty Fo	our Only.			Net Amount	2,464.00

CGST0%+SGST0% On Rs.2460.00=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** 

- 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**