GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700 **RADHEY ENTERPRISES** 

E-24.	RAJDHANI K	RISHI UPAL	I MANDI.	SIKAR	ROAD.	JAIPUR

FSSAI NO.12215026001442 D	KOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/12788
Party: HARI NARAYAN BARGOTI, RAM	IGANJ	Dated.	12/03/2024	Ref. Date 12/03/2024
		Invoice Time	11:35	
		G.R. No.		
		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: 1/1/1975 00:0

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,250.00	0.00	1,875.00
						l .	

Other	Charges	Total Qty	1	30.00	Basic Amou	nt	1,875.00
Note					Oth.Charge	S	4.00
KANTA	MAZDURI				CGST TAX		0.00
2.20 Amoun	2.20 It Chargeable (In Words ):				SGST TAX		0.00
	One Thousand Eight Hundred Seventy	Nine Only.			Net Amoun	t	1,879.00

CGST0%+SGST0% On Rs.1875.00=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 08ANOPG4101P1ZP

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	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	DΜ	In	voice N			
Party: HARI NARAYAN BARGOTI,RAM		NJ Dated.	Dated.		12/03/2024 R				
		Invoice Time		11:35					
		G.R. No.							
Party Station JAIPUR		Transp							
		Truck N	Truck No.		SELF				
Pho		E-Way	Bill No.						
	NO UnRegistered	IRN No	IRN No ACK No Date :						
	Ker. DL BARGOTI JI	ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1	0713	1.00	30.00	6,250.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount			
Note			-		Oth.Cha				
KANT					CGST T	•			
2.20	2.20				SGST T				
۸ma	unt Chargophia (In Words ):				3031 1	AA			

CGST0%+SGST0% On Rs.1875.00=Tax:0.00

Rupees One Thousand Eight Hundred Seventy Nine Only.

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**