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	DKOOLW.	AL15@GMAIL.COM				Invoice No. SL/13328				
Party: HARI NARAYAN BARGOTI, RAM	MGANJ	NJ Dated.		23/03/20	24	Ref. Date 2	23/03/2024			
		Invoice	Invoice Time 11:35							
	G.F		0.							
		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	Qty	Weigh	Rate	GST	Amount			

5.No.	Description Of Goods	Code	Qıy	weigh	Kate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00

Other	Charges	lotal Qty	1	30.00	Basic Amount	3,060.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	· ,					
Rupees	Three Thousand Sixty Four Only.				Net Amount	3,064.00

CGST0%+SGST0% On Rs.3060.00=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 DKOOL	WAL15@GM	IAIL.CO	ЭM	In	voice N		
Party: HARI NARAYAN BARGOTI, RAMGANJ		Dated.	Dated.		23/03/2024 R			
		G.R. No. Transport.		11:35				
Party Station JAIPUR Phone n		Truck I	Truck No.		SELF			
			E-Way Bill No.					
GST	NO UnRegistered	IRN No						
	ker. DL BARGOTI JI	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic An			
Note					Oth.Cha			
					~~~ =			

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA 2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ): Rupees Three Thousand Sixty Four Only.

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

CGST TAX

SGST TAX

**Net Amount**