08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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.C	OM	Invoice No. SL/9270				
Party : HARI NARAYAN BARGOTI, RAMGANJ	Dated.	04/11/2024	Ref. Date 04/11/2024				
	Invoice Time	14:06	<del></del>				
	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 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
		+				<del>                                     </del>	

Note		Oth.Charges	4.00
KANTA	MAZDURI	CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):	SGST TAX	0.00
		Net Amount	3,064.00

Total Qty

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

Bankers Details:

Other Charges

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** 

3,060.00

30.00 Basic Amount

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@GMAIL.C	OM	Invoice No.	SL/9270
Party: HARI NARAYAN BARGOTI, RA	AMGANJ	Dated.	04/11/2024	Ref. Date 0	04/11/202
		Invoice Time	14:06	•	
		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 00:0
		HSN		CCT	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00		
	1			l		1			

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

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

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**