GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5594 FSSAI NO.12215026001442 Party: HARI NARAYAN BARGOTI, RAMGANJ Dated. 22/08/2024 Ref. Date 22/08/2024 Invoice Time 13:27 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered** 

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	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00
2	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00
	T	4-1-04-		22.22	Doois Am		C 04E 00

Otner	Charges	rotal Qty	2	60.00	basic Amount	6,045.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Fifty Four Only.				Net Amount	6,054.00

CGST0%+SGST0% On Rs.6045.00=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

FSSAI NO.12215026001442

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : HARI NARAYAN BARGOTI,RAMGANJ		Dated.	Dated. Invoice Time G.R. No.		22/08/2024 F	
		Invoice			13:27	
		G.R. No				
		Transp	Transport.			
Party Station JAIPUR Phone n GST NO UnRegistered		Truck I	No.	SELF		
		E-Way	Bill No.			
		IRN No				
Brok	ker. DL BARGOTI JI	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.0
2	RAJMA	0713	1.00	30.00	12,700.00	0.0

**Other Charges Total Qty** 60.00 Basic Amount 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Fifty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.6045.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise