GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

	E-24, KAJ	DHANI KKISHI U.	PAJ MANI	DI, SIKA	AK KUAD,	JAIPUK					
FSSAI NO.12215026001442 DKOOLW			AL15@GN	L15@GMAIL.COM				Invoice No. SL/303			
Party : H.	ARI NARAYAN BARG	OTI,RAMGANJ	Dated		08/04/20)24 R	ef. Date 0	8/04/2024			
			Invoice Time		10:41						
			G.R. No								
			Transp	ort.							
Party Station JAIPUR Phone n GST NO UnRegistered			Truck No. SALF								
		E-Way	Vay Bill No.								
		IRN No									
Broker.	DL BARGOTI JI		ACK No				Date: 1/	1/1975 00:0			
S.No. Desc	ription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MO	ONG SABUT		0713	1.00	30.00	10,250.00	0.00	3,075.00			

3.110.	Description Of Goods	Code	Qij	Weigh	Nate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,250.00	0.00	3,075.00

Other Charges	l otal Qty	1	30.00	Basic Amount	3,075.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Three Thousand Seventy Nine	e Only.			Net Amount	3,079.00

CGST0%+SGST0% On Rs.3075.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	y :HARI NARAYAN BARGOTI,RAMGANJ	Dated.	Dated.		24 R	ef. Date	
	,	Invoice Tim					
			G.R. No. Transport.				
		Transp					
Party Station JAIPUR		Truck I	No.	SALF			
		E-Way	Bill No.				
Phone n GST NO UnRegistered		IRN No					
	Ker. DL BARGOTI JI	ACK No			Date		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	1.00	30.00	10,250.00	0.	
	er Charges	Total Qty	1	30.00	Basic An		
Note					Oth.Charges		
KANT 2.20						CGST TAX	
	ount Chargeable (In Words):				SGST T	AX	
	ees Three Thousand Seventy Nine Only.				Net Amo	ount	

CGST0%+SGST0% On Rs.3075.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

- 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