08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.	Inve	Invoice No. SL/11095			
Party: HARI NARAYAN BARGOTI, RAMGANJ	Dated.	11/12/2024	11/12/2024 Ref. Date 11/12 12:48			
	Invoice Tim	e 12:48				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	SELF				
Phone n	E-Way Bill N	lo.				
GST NO UnRegistered	IRN No					
Broker. DL BARGOTI JI	ACK No			Date: 1/	/1/1975 00:0	
S.No. Description Of Goods	HSN Code Qt	y Weigh		GST RATE %	Amount	

5.110.	Description of Goods	Code	2.3	··· cigii	241110	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,150.00	0.00	2,445.00

ļ	Other (Charges	Total Qty	1	30.00	Basic Amount	2,445.00
ľ	Note					Oth.Charges	4.00
П	KANTA	MAZDURI				CGST TAX	0.00
П	2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
П		Two Thousand Four Hundred Forty Nine	e Only.			Net Amount	2,449.00

CGST0%+SGST0% On Rs.2445.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJI	DHANI KRISHI UI	PAJ MANI	DI, SIKA	AR ROAD,	JAIPUR			
FSSAI NO.12215026001442 DKOOLWA				L15@GMAIL.COM			Invoice No. SL/11095		
Party: HARI NARAYAN BARGOTI,RAMGANJ		Dated. Invoice Time		11/12/2024		ef. Date 1	1/12/2024		
				12:48					
			G.R. No. Transport.						
Party Station JAIPUR		Truck	Truck No.		SELF				
	•		E-Way	E-Way Bill No.					
Phone n GST NO UnRegistered		IRN No	IRN No						
Broker. DL BARGOTI JI			ACK No	ACK No			Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)	-1	071339	1.00	30.00	8,150.00	0.00	2,445.00	

Othe	r Charges	Total Qty	1	30.00	Basic Amount	2,445.00
Note					Oth.Charges	4.00
KANTA					CGST TAX	0.00
2.20 Amoi	2.20 unt Chargeable (In Words):				SGST TAX	0.00
	es Two Thousand Four Hundred Fort	y Nine Only.			Net Amount	2,449.00

CGST0%+SGST0% On Rs.2445.00=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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