GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	LWAL15@GMAIL.COM			Invoice No. SL/2510				
Party: HARI NARAYAN BARGOTI, RAMGAN	J Dated.	04/06/2024	F	Ref. Date (04/06/2024			
	Invoice Time	12:27		+				
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	SELF	SELF					
Phone n	E-Way Bill No	o.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL BARGOTI JI	ACK No	ACK No Date :						
S.No. Description Of Goods	HSN Qty	Weigh F	Rate	GST	Amount			

3.110.	Description Of Goods	Code	213	,, cign	ruite	RATE %	Killoulit
1	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00

Other	Unarges	rotal Qty	1	30.00	Dasic Amount	2,200.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Eighty For	ur Only.			Net Amount	2,284.00

CGST0%+SGST0% On Rs.2280.00=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

Lie No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLV	WAL15@GM	AIL.CO)M	In	voice N			
Party:HARI NARAYAN BARGOTI,RAN	y :HARI NARAYAN BARGOTI,RAMGANJ	Dated.	Dated.		04/06/2024 Re				
		Invoice	Time	12:27					
		G.R. No).						
		Transp							
Part	y Station JAIPUR	Truck N	Truck No.		SELF				
Pho	ne n	E-Way I	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	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount			
Note	1	·			Oth.Cha	rges			
KANT	A MAZDURI				CGST T	AX			

Rupees Two Thousand Two Hundred Eighty Four Only. CGST0%+SGST0% On Rs.2280.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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

SGST TAX

Net Amount