GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/3312			
Party: HARI NARAYAN BARGOTI,RAM	MGANJ	Dated.	27/06/2024	Ref. Date 27/06/2024			
		Invoice Time	13:03				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	SALF				
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	CHOULA SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
	30.0						

Other	Charges	Total Qty	/ 1	30.00	Basic Amount	2,910.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeable (In Words):				SGST TAX	0.00
	s Two Thousand Nine Hundred Fourte	en Only.			Net Amount	2.914.00

CGST0%+SGST0% On Rs.2910.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	AIL.CO)M	In	voice N			
Party: HARI NARAYAN BARGOTI, RAMGAN,		Dated.	Dated.		27/06/2024 R				
		Invoice	Invoice Time G.R. No.		13:03				
		G.R. No							
		Transp							
Party Station JAIPUR		Truck N	Truck No.		SALF				
Phone n		E-Way	E-Way Bill No.						
GST NO UnRegistered Broker. DL BARGOTI JI		IRN No	IRN No ACK No Date:						
		ACK No							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1 CHOULA SABUT 30.0		0713	1.00	30.00	9,700.00	0.0			
Other Charges		Total Qty	1	30.00	Basic An	nount			
Note			-		Oth.Cha	·			
KANTA MAZDURI					CGST T	AX			
2.20 2.20					SGST T	ΔX			

Rupees Two Thousand Nine Hundred Fourteen Only. CGST0%+SGST0% On Rs.2910.00=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.

Amount Chargeable (In Words):

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