


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5298

Party :HARI NARAYAN BARGOTI, RAMGANJ

Dated.14/08/2024

Ref. Date 14/08/2024

Invoice Time12:22

G.R. No.

Transport.

Truck No.0272

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

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	CHOULA SABUT	0713	1.00	30.00	12,400.00	0.00	3,720.00
2	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
4	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00
5	MOTH SABUT	071339	1.00	30.00	8,550.00	0.00	2,565.00
6	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00
7	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00

Other Charges

Total Qty7

210.00

Basic Amount

18,255.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Eighteen Thousand Two Hundred Eighty Six Only.

CGST0%+SGST0% On Rs.18255.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.


For RADHEY ENTERPRISES

Authorised Signatory

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :HARI NARAYAN BARGOTI, RAMGANJ

Dated.14/08/2024

Ref. Date

Invoice Time12:22

G.R. No.

Transport.

Truck No.0272

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL BARGOTI JI

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT	0713	1.00	30.00	12,400.00	0.0
2	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.0
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0
4	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.0
5	MOTH SABUT	071339	1.00	30.00	8,550.00	0.0
6	MATAR-1	0713	1.00	30.00	4,500.00	0.0
7	URAD DAL-1	071331	1.00	30.00	11,100.00	0.0

Other Charges

Total Qty7

210.00

Basic Amount

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Eighteen Thousand Two Hundred Eighty Six Only.

CGST0%+SGST0% On Rs.18255.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice