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

E-24, KAJDI	IAM KKISIII U	I AJ MAN	DI, DIIX	ik Koad,	JAHU				
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.COM				Invoice No. SL/3901			
Party: HARI NARAYAN BARGOT	ΓI,RAMGANJ	Dated		10/07/20	24 I	Ref. Date	10/07/2024		
		Invoice Time 12:35 G.R. No.		12:35					
		Transport.							
Party Station JAIPUR		Truck No. SELF							
Phone n		E-Way Bill No. IRN No							
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		

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00

Other On	ai goo	. otal Gty	•	00.00		,
Note					Oth.Charges	4.00
	AZDURI				CGST TAX	0.00
2.20 Amount Cl	2.20 hargeable (In Words):				SGST TAX	0.00
	wo Thousand Five Hundred Fifty Four (Only.			Net Amount	2.554.00
	•	•				_,0000

Total Oty

CGST0%+SGST0% On Rs.2550.00=Tax:0.00

Bankers Details:

Other Charges

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

2.550.00

30 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	OΜ	In	voice N			
Party: HARI NARAYAN BARGOTI, RAMGANJ		J Dated.	Dated.		10/07/2024 R				
		Invoice	Invoice Time G.R. No.		12:35				
		G.R. No							
		Transpo							
Party	y Station JAIPUR	Truck I	Truck No.		SELF				
Pho	ne n	-	E-Way Bill No.						
GST NO UnRegistered		IRN No	IRN No						
	cer. DL BARGOTI JI	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOTH SABUT	071339	1.00	30.00	8,500.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount			

Note

KANTA MAZDURI
2.20 2.20

Amount Chargeable (In Words):
Rupees Two Thousand Five Hundred Fifty Four Only.

Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.2550.00=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