



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4043			
Party :HARI NARAYAN BARGOTI,RAMGANJ		Dated.		13/07/2024		Ref. Date 13/07/2024	
		Invoice Time		12:16			
		G.R. No.					
		Transport.					
		Truck No.		SALF			
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00			
Broker. DL BARGOTI JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
Other Charges		Total Qty		1	30.00	Basic Amount	2,280.00
Note KANTA MAZDURI 2.20 2.20 Amount Chargeable (In Words ): Rupees Two Thousand Two Hundred Eighty Four Only.					Oth.Charges		4.00
					CGST TAX		0.00
					SGST TAX		0.00
					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							
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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO    08ANQPG4101P1ZP		Invoice Ty				
PAN No.    ANQPG4101P		Phone: 931404158				
Lic No.: 3704/W	<b>BILL OF SUPPLY</b>	PhOne: 0				
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
<b>Party :HARI NARAYAN BARGOTI,RAMGANJ</b>  <b>Party Station JAIPUR</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL BARGOTI JI</b>	<b>Dated.</b>	<b>13/07/2024</b>	<b>Ref. Date</b>			
	<b>Invoice Time</b>	<b>12:16</b>				
	<b>G.R. No.</b>					
	<b>Transport.</b>					
	<b>Truck No.</b>	<b>SALF</b>				
	<b>E-Way Bill No.</b>					
	<b>IRN No</b>					
<b>ACK No</b>		<b>Date :</b>				
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
<b>Other Charges</b>					<b>Total Qty    1    30.00</b>	<b>Basic Amount</b>
<b>Note</b> <b>KANTA    MAZDURI</b> 2.20                      2.20  <b>Amount Chargeable (In Words ):</b> Rupees Two Thousand Two Hundred Eighty Four Only.					<b>Oth.Charges</b>	
					<b>CGST TAX</b>	
					<b>SGST TAX</b>	
					<b>Net Amount</b>	
CGST0%+SGST0% On Rs.2280.00=Tax:0.00						
<u>Bankers Details :</u>						
<b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<b>For RADHEY ENT</b>						
Authorise						