GST NO 08ANQPG4101P1ZP

S No Description Of Cooks

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

GST

BILL OF SUPPLY Phone: 0141-2990700

Weigh

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice No. SL/2755				
Party: HARI NARAYAN BARGOTI, RAMGANJ	Dated.	11/06/2024	Ref. Date 11/06/2024			
	Invoice Time	13:24				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	SELF				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL BARGOTI JI	ACK No		Date: 1/1/1975 00:00			

HSN

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00

Other (Charges	Total Qty	1	30.00	Basic Amount	2,520.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Five Hundred Twenty Fo	our Only.			Net Amount	2 524 00

CGST0%+SGST0% On Rs.2520.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty Phone: 931404158

L OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKC	OOLWAL15@GM	AIL.CO)M	In	voice N		
Party: HARI NARAYAN BARGOTI, F		ANJ Dated.	Dated. 11/		24 R	ef. Date		
		Invoice	Time	13:24				
		G.R. No	G.R. No. Transport.					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck I	Truck No.		SELF			
		E-Way	Bill No.					
		IRN No						
Broker. DL BARGOTI JI	ker. DL BARGOTI JI	ACK No			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.		
O+k	or Chargo	Total Otiv	1	20.00	Dania Arr			
	er Charges	Total Qty	1	30.00	Basic An			
Note					Oth.Cha			
2.20								
	ount Chargoable (In Words):				SGST T	ΑX		

CGST0%+SGST0% On Rs.2520.00=Tax:0.00

Rupees Two Thousand Five Hundred Twenty Four Only.

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.

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

Net Amount