08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.C	OM		Invoice No. SL/7717				
Party: HARI NARAYAN BARGOTI,R	AMGANJ	Dated		08/10/202	24	Ref. Date	08/10/2024			
		Invoice	Time							
		G.R. No.								
		Transp								
Party Station JAIPUR Phone n		Truck I	No.	SELF						
		E-Way	Bill No							
GST NO UnRegistered		IRN No								
Broker. DL BARGOTI JI		ACK No				Date :	1/1/1975 00:0			
S No Description Of Coads		HSN	Otv	Weigh	Rate	GST	Amount			

S	.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00

Other Charges	Total Qty	1	30.00	Basic Amount	3,090.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Three Thousand Ninety Four Or	nly.			Net Amount	3,094.00

CGST0%+SGST0% On Rs.3090.00=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 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	Ir	nvoice No	. SL/7717		
Party: HARI NARAYAN BARGOTI, RAMGAI	NJ Dated.	Dated.		4 F	Ref. Date	08/10/2024		
	Invoice	Invoice Time 12:45						
	G.R. No							
	Transpo	Transport.						
Party Station JAIPUR	Truck N	lo.	SELF					
Phone n	E-Way I	Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL BARGOTI JI	ACK No				Date: 1	1/1/1975 00:00		
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other (Charges	Total Qty	1	30.00	Basic Amount	3,090.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Ninety Four Only.				Net Amount	3,094.00

CGST0%+SGST0% On Rs.3090.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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