GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2183 FSSAI NO.12215026001442 Party: HARI NARAYAN BARGOTI, RAMGANJ Dated. 23/05/2024 Ref. Date 23/05/2024 Invoice Time 12:58 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n

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 |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | URAD SABUT-1 | 0713 | 1.00 | 29.80 | 10,900.00 | 0.00 | 3,248.20 |
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| Oth | er Charges To | otal Qtv | 1 | 29.80 | Basic Am | ount | 3,248.20 |

| Other | Charges | Total Qty | 29.00 | Dasic Amount | 5,240.20 |
|----------------------|--|-----------|-------|--------------|----------|
| Note | | | | Oth.Charges | 4.80 |
| KANTA | MAZDURI | | | CGST TAX | 0.00 |
| 2.20 Amoun | 2 . 20 nt Chargeable (In Words): | | | SGST TAX | 0.00 |
| | Three Thousand Two Hundred Fifty Three | ee Only. | | Net Amount | 3.253.00 |

CGST0%+SGST0% On Rs.3248.20=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

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

CCT

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

IRN No

HSN

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 23/05/2024 Ref. Date Party: HARI NARAYAN BARGOTI.RAMGANJ Dated. 12:58 Invoice Time G.R. No.

> Transport. Truck No. SELF

Party Station JAIPUR E-Way Bill No. Phone n

GST NO UnRegistered

Broker. DL BARGOTI JI ACK No Date:

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | GST RATE % |
|-------|----------------------|------|------|-------|-----------|---------------|
| 1 | URAD SABUT-1 | 0713 | 1.00 | 29.80 | 10,900.00 | 0.0 |
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29.80 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Fifty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.3248.20=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT 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.

Authorise