GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker. DL BARGOTI JI

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 ., 10 10 211				021		
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/6410			
Party: HARI NARAYAN BARGOTI,	RAMGANJ	Dated.	09/09/2024	Ref. Date 09/09/2024		
		Invoice Time	12:04	+		
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ41GA0272			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,000.00	0.00	2,400.00

Other	Charges	Total Gty	•	30.00	Dasic Amount	۷,400.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Four Only.				Net Amount	2.404.00

Total Oty

CGST0%+SGST0% On Rs.2400.00=Tax:0.00

Bankers Details:

Othor Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

2 400 00

20 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	AIL.CO	OM	In	voice N		
Party: HARI NARAYAN BARGOTI,R		OTI,RAMGANJ	Dated.	Dated.		09/09/2024 F			
			Invoice Time		12:04				
				G.R. No.					
			Transport.						
Part	y Station JAIPUR		Truck N		J41GA0272				
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Brol	ker. DL BARGOTI JI		ACK No	ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA SABUT		0713	1.00	30.00	8,000.00	0.0		
Oth	er Charges		Total Qty	1	30.00	Basic Ar	nount		
Note)					Oth.Cha	rges		
KANT	'A MAZDURI					CGST T	AX		

CGST0%+SGST0% On Rs.2400.00=Tax:0.00

Rupees Two Thousand Four Hundred Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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

SGST TAX

Net Amount