

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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/5240

Party :HARI NARAYAN BARGOTI, RAMGANJ

Dated.13/08/2024

Ref. Date 13/08/2024

Invoice Time12:56

G.R. No.

Transport.

Truck No.SELF

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL BARGOTI JI

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 8,700.00 | 0.00 | 5,220.00 |

Other Charges

Total Qty260.00

Basic Amount5,220.00

Note

KANTA MAZDURI

4.404.40

Amount Chargeable (In Words):

Rupees Five Thousand Two Hundred Twenty Nine Only.

CGST0%+SGST0% On Rs.5220.00=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.interst will be charged.

For RADHEY ENTERPRISES

Authorised Signatory

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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 N

Party :HARI NARAYAN BARGOTI, RAMGANJ

Dated.13/08/2024

Ref. Date

Invoice Time12:56

G.R. No.

Transport.

Truck No.SELF

E-Way Bill No.

IRN No

ACK No

Date :

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL BARGOTI JI

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 8,700.00 | 0.00 | 5,220.00 |

Other Charges

Total Qty260.00

Basic Amount5,220.00

Note

KANTA MAZDURI

4.404.40

Amount Chargeable (In Words):

Rupees Five Thousand Two Hundred Twenty Nine Only.

CGST0%+SGST0% On Rs.5220.00=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.interst will be charged.

For RADHEY ENT

Authorise

Invoice Ty

Phone: 931404158

PhOne: 0

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice