GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/13433 FSSAI NO.12215026001442 Party: HARI NARAYAN BARGOTI, RAMGANJ Dated. 28/03/2024 Ref. Date 28/03/2024 Invoice Time 12:37 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	MOTH SABUT	071339	1.00	30.00	7,850.00	0.00	2,355.00

Other Charges		Tota	al Qty	1	30.00	Basic Am	ount	2,355.00
Note						Oth.Char	ges	4.00
KANTA	MAZDURI					CGST TA	λX	0.00
2.20 Amou	2.20 nt Chargeable (In Words):					SGST TA	λX	0.00
	s Two Thousand Three Hundred Fift	v Nine Onl	٧.			Net Amo	unt	2 359 00

CGST0%+SGST0% On Rs.2355.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv 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	IAIL.CO	OM	In	voice N			
Party: HARI NARAYAN BARGOTI,RAMGANJ		TI,RAMGANJ	Dated.	Dated.		24 R	Ref. Date			
			Invoice Time G.R. No.		12:37					
			Transp		SELF					
Party	y Station JAIPUR		Truck N							
Pho	ne n		E-Way Bill No.							
GST NO UnRegistered			IRN No							
	ker. DL BARGOTI JI		ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOTH SABUT		071339	1.00	30.00	7,850.00	0.0			
Othe	er Charges		Total Qty	1	30.00	Basic Am	nount			

Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Three Hundred Fifty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.2355.00=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