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.CO)M	In	voice No.	SL/10557
Party: HARI NARAYAN BARGOTI,R.	AMGANJ	Dated. 29/11/2024 Ref. Date 29/11/2024					
		Invoice	Time	12:34			
		G.R. N	0.				
		Transp	ort.				
Party Station JAIPUR		Truck I	No.	SELF			
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No				Date: 1/ Rate GST RATE %	
Broker. DL BARGOTI JI		ACK No)			Date: 1	/1/1975 00:0
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate		Amount
1 KADIH I CHANA 1		071222	1.00	20.00	11 100 00	0.00	2 220 00

5.110.	Description of Goods	Code				RATE %	7 11110 1111
1	KABULI CHANA-1	071332	1.00	30.00	11,100.00	0.00	3,330.00
					Dania Am		0.000.00

Other Charges	Total Qty	1	30.00	basic Amount	3,330.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Charge	able (In Words):			SGST TAX	0.00
-	nousand Three Hundred Thirty Four Only.			Net Amount	3,334.00

CGST0%+SGST0% On Rs.3330.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

	E-24, KAJ	DHANI KKISHI U	PAJ MANI	DI, SIKA	AK KUAD,	JAIPUK			
FSSAI NO.12	215026001442	DKOOLWA	AL15@GM	IAIL.CO	OM	Inv	oice No.	SL/10557	
Party : HAF	RI NARAYAN BARG	OTI,RAMGANJ	Dated.		29/11/20	24 R	Ref. Date 29/11/20		
			Invoice	Time	12:34				
			G.R. N	о.					
			Transp	ort.					
Party Station JAIPUR		Truck No.		SELF					
Phone n			E-Way	Bill No.					
GST NO Ui	nRegistered		IRN No						
Broker. DI	L BARGOTI JI		ACK No)			Date: 1/	1/1975 00:00	
S.No. Descrip	otion Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 KABU	ILI CHANA-1		071332	1.00	30.00	11,100.00	0.00	3,330.00	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,100.00	0.00	3,330.00
1		1	I	I	I	I	I

Other (Charges	Total Qty	1	30.00	Basic Amount	3,330.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Three Hundred Thirty	Four Only.			Net Amount	3,334.00

CGST0%+SGST0% On Rs.3330.00=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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Authorised Signatory