GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/12676 FSSAI NO.12215026001442 Party: HARI NARAYAN BARGOTI, RAMGANJ Dated. 09/03/2024 Ref. Date 09/03/2024 Invoice Time 11:15 G.R. No. Transport. Truck No. RJ14GD0983 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL BARGOTI JI		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	3.00	90.00	6,400.00	0.00	5,760.00		
2	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00		
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00		

Other (Charges	Total Qty	5	150.00	Basic Amount	10,590.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Six Hundred Twelve Onl	y.			Net Amount	10,612.00

CGST0%+SGST0% On Rs.10590.00=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

KABULI CHANA-1

CHANA DAL(30KG)-1

2

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

0.0

0.0

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

071332

071390

1.00

1.00

30.00

30.00

9,000.00

7,100.00

	L-27, KAUD	III II II IXIII O	1 110 111111	Di, Siix	in nond,	J/111 C1	•		
FSSA	N NO.12215026001442	AL15@GN	L15@GMAIL.COM						
Part	Party: HARI NARAYAN BARGOTI, RAMGANJ		Dated.		09/03/202	24 F	lef. Date		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL BARGOTI JI			Invoice Time G.R. No.		11:15				
		Transpo		ort.					
		Truck No.		RJ14GD0983					
		E-Way Bill No.							
			IRN No						
		ACK No Da							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	3.00	90.00	6,400.00	0.0		

							-	
Other Charges		To	tal Qty	5	150.00	Basic Am	ount	

Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Six Hundred Twelve Only. **Net Amount**

CGST0%+SGST0% On Rs.10590.00=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