GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/4276		
Party : HARI NARAYAN BARGOTI, RAMGANJ	Dated.	19/07/2024	Ref. Date 19/07/2024		
	Invoice Time	12:45			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	SELF			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
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	8,550.00	0.00	2,565.00

Other	Charges	Total Qt	y 1	30.00	Basic Amount	2,565.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Five Hundred Sixty N	line Only.			Net Amount	2.569.00

CGST0%+SGST0% On Rs.2565.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO	OM	In	voice N	
Party: HARI NARAYAN BARGOTI,RAMO		NJ Dated.	Dated. Invoice Time G.R. No.		24 R	Ref. Date	
		Invoice			12:45		
		G.R. No					
		Transp					
Part	y Station JAIPUR	Truck No		SELF			
Pho		E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
Broker. DL BARGOTI JI	ACK No			Date :			
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT	071339	1.00	30.00	8,550.00	0.0	
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	
Note	;				Oth.Cha	rges	
KANT					CGST T	AX	
2.20					SGST T	AX	
Amo	ount Chargeable (In Words):						

Rupees Two Thousand Five Hundred Sixty Nine Only.

CGST0%+SGST0% On Rs.2565.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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

Net Amount