GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

	E-24, RAJI	DHANI KRISHI UI	PAJ MAN	DI, SIK <i>a</i>	AR ROAD,	JAIPUR			
FSSAI NO.12215026001442 DKOOLWA			AL15@GN	L15@GMAIL.COM			Invoice No. SL/760		
Party : HARI NARAYAN BARGOTI,RAMGANJ		Dated	Dated.)24 R	Ref. Date 17/04/2024			
		Invoice	Invoice Time		12:10				
			G.R. No.						
		Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck	Truck No. SELF						
		E-Way	Bill No.).					
		IRN No							
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	URAD SABUT-1		0713	1.00	30.00	11,000.00	0.00	3,300.00	

Othe	er Charges	Total Qty	/ 1	30.00	Basic Am	ount	3,300.00
Note					Oth.Char	ges	4.00
KANT					CGST TA	·Χ	0.00
2.20 Amo	2.20 unt Chargeable (In Words):				SGST TA	ιX	0.00
	ees Three Thousand Three Hundred Fo	ur Only			Net Amo		3 304 00
ILUDE	tes illiee illousallu illiee ilulluleu i o	ui Oiliv.			Net Amo	IINT	< <11/4 LILL

CGST0%+SGST0% On Rs.3300.00=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 DKOOLV	WAL15@GM	IAIL.CO	M	In	voice N		
Party: HARI NARAYAN BARGOTI, RAMGAN.		Dated.	Dated.		24 R	Ref. Date		
		Invoice Time		12:10				
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL BARGOTI JI		G.R. No	G.R. No.					
		Transport.						
		Truck I	Truck No.		SELF			
		E-Way	Bill No.					
		IRN No						
		ACK No	ACK No Date :					
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.0		
Other Charges To		Total Qty	1	30.00	Basic An	nount		
Note	,				Oth.Charges			
KANT					CGST TAX			
2.20					SGST T	AX		
Amo	ount Chargeable (In Words):							

Rupees Three Thousand Three Hundred Four Only.

CGST0%+SGST0% On Rs.3300.00=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