08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAII	NO.12215026001442	DKOOLW	AL15@GN	AAIL.C	OM	In	Invoice No. SL/11241			
Party : HARI NARAYAN BARGOTI,RAMGANJ		Dated	Dated.		)24 R	Ref. Date 14/12/2024				
			Invoice Time		12:51					
			G.R. N	G.R. No.						
			Transport. Truck No.							
Party	Party Station JAIPUR				SELF					
Phone n GST NO UnRegistered Broker. DL BARGOTI JI			E-Way	Bill No						
		ACK No	ACK No				Date: 1/1/1975 00:00			
S.No. D	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 (	CHOULA DAL		0713	1.00	30.00	8,000.00	0.00	2,400.00		

						KATE //	
1	CHOULA DAL	0713	1.00	30.00	8,000.00	0.00	2,400.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,400.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Four Hundred Four Only	<i>/</i> .			Net Amount	2 404 00

CGST0%+SGST0% On Rs.2400.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY**

E-24 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUR

E-24, RAJDHANI KRISH FSSAI NO.12215026001442 DKOO	II UPAJ MAN LWAL15@GN				roice No	SI /112/11			
Party: HARI NARAYAN BARGOTI,RAMGANJ						voice No. SL/11241 Ref. Date 14/12/2024			
		e Time	12:51			.,			
	G.R. No.								
	Transp	Transport.							
Party Station JAIPUR	Truck	Truck No. SELF							
Phone n GST NO UnRegistered		E-Way Bill No.							
									Broker. DL BARGOTI JI
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 CHOULA DAL	0713	1.00	30.00	8,000.00	0.00	2,400.00			
Other Charges	Total Qty	1	30.00	Basic Am	nount	2,400.00			
Note						4.00			
KANTA MAZDURI				CGST TAX (		0.00			
2.20 2.20 Amount Chargeable (In Words ):				SGST TAX 0.					
Rupees Two Thousand Four Hundred Four Only.				Net Amount		2,404.00			
CGST0%+SGST0% On Rs.2400.00=Ta Bankers Details :	x:0.00			1					

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**