GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 13 2 11	11 11 1111101111 0	T 1 TO 11 TI 12	or, orre	in itomb,	JANE C					
FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.C	OM		Invoice No. SL/1165				
Party: HARI NARAYAN BARGOTI,	,RAMGANJ	Dated.		29/04/20	24	Ref. Date	29/04/2024			
·		Invoice	Time	12:46	1					
		G.R. No	ο.							
		Transp								
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL BARGOTI JI		Truck I	No.	SELF						
		E-Way	Bill No							
		IRN No	IRN No							
		ACK No	ACK No Date: 1/1/1975 00:0							
S No Description Of Cooks		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.00	3,840.00

Othe	r Charges	To	tal Qty	1	30.0	Basic Amou	nt	3,840.00
Note						Oth.Charges	;	4.00
KANTA						CGST TAX		0.00
2.20 Amo u	2.20 Int Chargeable (In Words):					SGST TAX		0.00
	es Three Thousand Eight Hundred Forty	y Four	Only.			Net Amount	t	3,844.00

CGST0%+SGST0% On Rs.3840.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	KOOLW.	AL15@GM	AIL.CO)M	In	voice N		
Party: HARI NARAYAN BARGOTI,RAMGANJ		Dated.		29/04/2024		Ref. Date			
				Invoice Time		12:46			
			G.R. No. Transport.						
Part	y Station JAIPUR		Truck N		SELF				
Pho	ne n		E-Way	Bill No.					
GST	NO UnRegistered		IRN No						
Broker. DL BARGOTI JI		ACK No Date							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	1.00	30.00	12,800.00	0.0		
Oth	er Charges		Total Qty	1	30.00	Basic An	nount		
Note)					Oth.Cha	rges		
KANT	'A MAZDURI					CGST T	AX		
2.20 2.20						SGST T	AX		
Amo	unt Chargophia (In Words):					1			

Rupees Three Thousand Eight Hundred Forty Four Only. CGST0%+SGST0% On Rs.3840.00=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.

Amount Chargeable (In Words):

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