08ANOPG4101P1ZP 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

FSSAI NO.12215026001442 DKOOLWA					voice No.	SL/10957		
Party : HARI NARAYAN BARGOTI, RAMGANJ	Dated.				Ref. Date 09/12/2024			
	Invoice	Invoice Time 12:40						
	G.R. No. Transport.							
Party Station JAIPUR	Truck N	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 MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00		
Othor Charma	Total Obv		20.00	Pagin An	nount	2.700.00		
3	Total Qty	1	30.00	Basic Ar		2,700.00		
Note				Oth.Cha	J	4.00		
KANTA MAZDURI 2.20 2.20				CGST T	AX	0.00		
Amount Chargeable (In Words):				SGST T	ΑX	0.00		
Rupees Two Thousand Seven Hundred Four Only	y.			Net Amo	ount	2,704.00		
				-		· ·		

CGST0%+SGST0% On Rs.2700.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	CIDILI CI III IIII IDI	, one in ito ito, gir	II CIK					
FSSAI NO.12215026001442 DK	COOLWAL15@GMA	AIL.COM	Invoice No. SL/10957					
Party: HARI NARAYAN BARGOTI, RAMO	ANJ Dated.	09/12/2024	Ref. Date 09/12/2024					
	Invoice '	Γime 12:40	12:40					
	G.R. No.							
	Transpo	rt.						
Party Station JAIPUR	Truck No	o. SELF	SELF					
Phone n	E-Way B	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL BARGOTI JI	ACK No		Date: 1/1/1975 00:00					

						2010 1 1/1/15/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00		

Other	Charges	Total Qty	1	30.00	Basic Amount	2,700.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Four	Only.			Net Amount	2,704.00

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory