GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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@GN	IAIL.CO	, 0	Invoice No. SL/12508					
Party: HARI NARAYAN BARGOTI,RA	AMGANJ	Dated		05/03/20)24	Ref. Date	05/03/	2024		
,		Invoice	Time	13:00						
		G.R. N	0.							
		Transp	ort.							
Party Station JAIPUR		Truck	No.	SELF						
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL BARGOTI JI		ACK No	ACK No			Date: 1/1/1975 00:00				
		*****			1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.0

Other	Charges	To	tal Qty	1	30.00	Basic An	nount	3,060.00
Note						Oth.Char	ges	4.00
KANTA	MAZDURI					CGST TA	ΑX	0.00
2.20 Amoun	2.20 It Chargeable (In Words):					SGST TA	ΑX	0.00
	Three Thousand Sixty Four Only.					Net Amo	unt	3,064.00

CGST0%+SGST0% On Rs.3060.00=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

Lic No.: 3704/W BILL OI

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party: HARI NARAYAN BARGOTI, RAM		J Dated.		05/03/2024		Ref. Date					
		Invoice	Invoice Time G.R. No. Transport.								
		G.R. No									
Part	y Station JAIPUR	Truck I	No.	SELF							
Phone n GST NO UnRegistered Broker. DL BARGOTI JI		E-Way	E-Way Bill No. IRN No								
		IRN No									
		ACK No	ACK No Date								
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %					
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.					
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount					
		Total Qty	<u> </u>	30.00	Oth.Cha						
Note KANT					CGST T	•					
2.20											
Amo	ount Chargeable (In Words):				SGST T	ΑΛ					

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Rupees Three Thousand Sixty Four Only.

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