GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4847 FSSAI NO.12215026001442 Party: HARI NARAYAN BARGOTI, RAMGANJ Dated. 03/08/2024 Ref. Date 03/08/2024 Invoice Time 12:31 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered 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	MOTH SABUT	071339	1.00	30.00	8,600.00	0.00	2,580.00	
1						1 .		

Other	Charges	Total Qty	1	30.00	Basic Amount	2,580.00
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 Five Hundred Eighty	/ Four Only.			Net Amount	2.584.00

CGST0%+SGST0% On Rs.2580.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					voice N	
Party: HARI NARAYAN BARGOTI, RAMGANJ	Dated.		03/08/2024 I		Ref. Date	
	Invoice	Time	12:31			
	G.R. No	G.R. No. Transport.				
	Transpo				-	
Party Station JAIPUR	Truck No.		SELF			
Phone n	E-Way Bill No.					
GST NO UnRegistered						
Broker. DL BARGOTI JI	ACK No					
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MOTH SABUT	071339	1.00	30.00	8,600.00	0.0	

Ot	Other Charges				tal Qty	1	30.00	Basic Am	ount	
No	ote							Oth.Char	ges	
	NT	A MAZDURI						CGST TAX		
	2.20 2.20						SGST TAX		_	
Amount Chargeable (In Words):								_		
Rupees Two Thousand Five Hundred Fighty Four Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.2580.00=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.

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