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 44 DAIDHAN	IZDICITI IDA	TATABILIT	CITZAD DOAD	TATDIT
E-24, RAJDHAN	I KKISHI UPA.	I MANDI.	SINAK KUAD	. JAIPUR

E-24, 121JD111111111	inibili of his minibi, bil	XXXX 10021D, 32111	CIC
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.0	COM	Invoice No. SL/11367
Party: HARI NARAYAN BARGOTI, RAM	GANJ Dated.	05/02/2024	Ref. Date 05/02/2024
	Invoice Time	12:49	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	SELF	
Phone n	E-Way Bill N	о.	
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	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.00
Oth	er Charges	Total Otv	1	30.00	Basic Am	ount	4.080.00

Otner 0	Unarges	rotal Qty	1	30.00	Dasic Amount	4,000.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amount	t Chargeable (In Words):					
Rupees	Four Thousand Eighty Four Only.				Net Amount	4,084.00

CGST0%+SGST0% On Rs.4080.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	y :HARI NARAYAN BARGOTI,RAMGA	ANJ Dated.		05/02/202	24 F	ef. Date			
	,		Invoice Time G.R. No. Transport.		12:49				
		G.R. No							
		Transpo							
Part	y Station JAIPUR	Truck No.		SELF					
Pho		E-Way Bill No.							
	NO UnRegistered	IRN No	IRN No						
	Ker. DL BARGOTI JI	ACK No				Date :			
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.			
Oth	er Charges	Total Qty	1	30.00	Basic Ar Oth.Cha	rges			
	'A MAZDURI				CGST T	AX			
KANT 2.20					SGST T				

CGST0%+SGST0% On Rs.4080.00=Tax:0.00

Rupees Four Thousand Eighty 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

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Authorise

Net Amount