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

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO)M	In	voice No.	SL/540		
Part	Y :HARI NARAYAN BARGOTI,RAMGANJ	NJ Dated.		12/04/20)24 R	ef. Date 1	2/04/2024		
		Invoice	Time	12:46					
		G.R. No	0.						
		Transp	ort.						
Party Station JAIPUR		Truck I	No.						
Pho		E-Way	Bill No.						
_	NO UnRegistered	IRN No	IRN No						
	Ker. DL BARGOTI JI	ACK No				Date: 1/	1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	1.00	30.00	5,100.00	0.00	1,530.00		
Oth	er Charges	Total Qtv	1	30.00	Basic An	nount	1.530.00		

Other	Silaiges	Total Gty	•	30.00	Baoio 7 arroarra	1,000.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	One Thousand Five Hundred Thirty Fou	r Only.			Net Amount	1.534.00

CGST0%+SGST0% On Rs.1530.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	DΜ	In	voice N			
Party: HARI NARAYAN BARGOTI, RAMGANJ		Dated.	Dated.		24 R	Ref. Date			
		Invoice Time		12:46					
		G.R. No	G.R. No.						
		Transport.							
Party Station JAIPUR		Truck N	Truck No.						
	ne n	E-Way Bill No.							
GST	NO UnRegistered	IRN No							
Broker. DL BARGOTI JI		ACK No	ACK No Date :						
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	1.00	30.00	5,100.00	0.0			
	er Charges	Total Qty	1	30.00	Basic An				
Note					Oth.Cha				
2.20					CGST T				
2.2	2.20				SGST T	AΧ			

Rupees One Thousand Five Hundred Thirty Four Only. CGST0%+SGST0% On Rs.1530.00=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

SGST TAX

Net Amount