GST NO 08ANQPG4101P1ZP

Broker DI BARGOTI II

PAN No.

Lic No.: 3704/W

ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Data : 1/1/1075 00:0

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11954 FSSAI NO.12215026001442 Party: HARI NARAYAN BARGOTI, RAMGANJ Dated. 20/02/2024 Ref. Date 20/02/2024 Invoice Time 12:29 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

ACK No

DIOKEI. DE BANGOTI JI		ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAJMA	0713	1.00	30.00	9,300.00	0.00	2,790.00		

Other Charges		Total Qty	1	30.00	Basic Amount	2,790.00	
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 Seven Hundred Nir	ety Four Only.			Net Amount	2.794.00	

CGST0%+SGST0% On Rs.2790.00=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

ANOPG4101P PAN No.

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 20/02/2024 Ref. Date Party: HARI NARAYAN BARGOTI, RAMGANJ Dated. 12:29 Invoice Time 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: HSN

S.No.	Description Of Goods		Code	Qty	Weigh	Rate	RATE %
1	RAJMA	1	0713	1.00	30.00	9,300.00	0.0

**Other Charges** 30.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Seven Hundred Ninety Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2790.00=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