08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	WAL15@GMAIL.COM				Invoice No. SL/9595			
Party : HARI NARAYAN BARGOTI,RAMGANJ		Dated.		09/11/2024 Ref. Date 09/11			09/11/2024		
		Invoice Time 12:31							
		G.R. N	о.						
		Transp	ort.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No. SELF							
		E-Way	Bill No						
		IRN No							
Broker. DL BARGOTI JI	ACK No				Date: 1/1/1975 00:0				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

5.110.	Description of Goods	Code	y	· · · · · · · · · · · · · · · · · · ·	141110	RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.00

l	Other (Charges	Total Qty	1	30.00	Basic Amount	3,720.00
ľ	Note					Oth.Charges	4.00
	KANTA	MAZDURI				CGST TAX	0.00
П	2.20 Amount	2.20 t Chargeable (In Words):				SGST TAX	0.00
		Three Thousand Seven Hundred Twent	y Four Only.			Net Amount	3.724.00

CGST0%+SGST0% On Rs.3720.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GM	AIL.CO)M	lı lı	าvoice No	. SL/9595
,		Dated.		09/11/202	4 I	Ref. Date	09/11/202
		Invoice	Time	12:31			
		G.R. No					
	Transpo	Transport.					
Party Station JAIPUR Phone n		Truck N	lo.	SELF			
		E-Way E	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL BARGOTI JI		ACK No				Date : 1	1/1/1975 00
S No Description Of Goods		HSN	Otv	Weigh	Data	GST	Amour

S.No. Description Of Goods HSN Code Qty Weigh Rate	GST	
S.No. Description of Goods Code City Weigh Rai	RATE %	Amount
1 URAD MOGAR-1 071331 1.00 30.00 12,400	.00 0.00	3,720.00

Other	Charges	Total Qty	1	30.00	Basic Am	ount	3,720.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	λX	0.00
2.20	2.20 It Chargeable (In Words):				SGST TA	١X	0.00
	Three Thousand Seven Hundred Twe	nty Four Only	<i>/</i> .		Net Amo	unt	3,724.00

CGST0%+SGST0% On Rs.3720.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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