GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJE	DHANI KRISHI UPAJ MANDI, SIKAR R	OAD, JAIPUR
2215026001442	DKOOLWAL15@GMAIL.COM	In

Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL BARGOTI JI ACK No

- · · · · · · · · · · · · · · · · · · ·		71011110	7.011.110			Date: 1/1/17/5 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00		
l			ı						

Otner	Cnarges	i otal Qty	1	30.00	basic Amount	2,850.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
Aillouil	t Chargeable (iii Words).					
Rupees	Two Thousand Eight Hundred Fifty Four	r Only.			Net Amount	2,854.00

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 BILL

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLV	VAL15@GN	MAIL.CO	ЭM	ln	voice N	
Party: HARI NARAYAN BARGOTI, RAMGA		Dated.		12/07/2024 F		Ref. Date	
		Invoic	e Time	12:45			
		G.R. No.					
		Transp	ort.				
Party	y Station JAIPUR	Truck No.		SELF			
Pho		E-Way	Bill No.				
_	NO UnRegistered	IRN No					
Brok	er. DL BARGOTI JI	ACK No)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.0	
						1	

Other	Charges	Total Qty	1	30.00	Basic Am	ount	
Note					Oth.Char	ges	
KANTA	MAZDURI				CGST TA	λX	
2.20 Amour	2.20 2.20 Amount Chargeable (In Words):				SGST TAX		
Runees Two Thousand Eight Hundred Fifty Four Only				Net Amo	unt		

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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