



GST NO    08ANQPG4101P1ZP				Invoice Type    CREDIT				
PAN No.    ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4164				
Party :HARI NARAYAN BARGOTI,RAMGANJ		Dated.		16/07/2024		Ref. Date 16/07/2024		
		Invoice Time		12:41				
		G.R. No.						
		Transport.						
		Truck No.		SELF				
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL BARGOTI JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00	
Other Charges		Total Qty		1	30.00	Basic Amount	2,955.00	
Note					Oth.Charges			4.00
KANTA    MAZDURI					CGST TAX			0.00
2 . 20                      2 . 20					SGST TAX			0.00
Amount Chargeable (In Words ):					Net Amount			2,959.00
Rupees Two Thousand Nine Hundred Fifty Nine Only.								
CGST0%+SGST0% On Rs.2955.00=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.interster will be charged.								
Authorised Signatory								

GST NO    08ANQPG4101P1ZP		Invoice Ty				
PAN No.    ANQPG4101P		Phone: 931404158				
Lic No.: 3704/W	<b>BILL OF SUPPLY</b>	PhOne: 0				
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
<b>Party :HARI NARAYAN BARGOTI,RAMGANJ</b>  <b>Party Station JAIPUR</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL BARGOTI JI</b>	<b>Dated.</b>	<b>16/07/2024</b>	<b>Ref. Date</b>			
	<b>Invoice Time</b>	<b>12:41</b>				
	<b>G.R. No.</b>					
	<b>Transport.</b>					
	<b>Truck No.</b>	<b>SELF</b>				
	<b>E-Way Bill No.</b>					
	<b>IRN No</b>					
<b>ACK No</b>		<b>Date :</b>				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT	0713	1.00	30.00	9,850.00	0.0
<b>Other Charges</b>					<b>Total Qty    1    30.00</b>	<b>Basic Amount</b>
<b>Note</b> <b>KANTA    MAZDURI</b> 2.20                      2.20  <b>Amount Chargeable (In Words ):</b> Rupees Two Thousand Nine Hundred Fifty Nine Only.					<b>Oth.Charges</b>	
					<b>CGST TAX</b>	
					<b>SGST TAX</b>	
					<b>Net Amount</b>	
CGST0%+SGST0% On Rs.2955.00=Tax:0.00						
<u>Bankers Details :</u>						
<b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<b>For RADHEY ENT</b>						
Authorise						