GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

Party : HARI NARAYAN BARGOTI, RAMGANJ Party Station JAIPUR		Dated.	Dated. Invoice Time		)24 R	Ref. Date 04/04/2024				
		Invoice			-					
		G.R. No.								
		Transp	Transport. Truck No.							
		Truck I								
Pho		E-Way	E-Way Bill No. IRN No							
	··• ··	IRN No								
	NO UnRegistered									
Brok	ker. DL BARGOTI JI		ACK No Date: 1/1/1975 0				1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00			
Oth	er Charges	Total Qtv	1	30.00	Basic An	nount	1.920.00			

Otner	Charges	rotal Qty	1	30.00	basic Amount	1,920.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 It Chargeable (In Words ):				SGST TAX	0.00
	One Thousand Nine Hundred Twenty Fo	our Only.			Net Amount	1,924.00

CGST0%+SGST0% On Rs.1920.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

	WAL15@GM	IAIL.CO	1		voice N			
Party: HARI NARAYAN BARGOTI,RAMGANJ		Dated.		04/04/2024 F				
	Invoice		13:34					
		G.R. No. Transport. Truck No.						
Party Station JAIPUR								
Phone n	-	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL BARGOTI JI	ACK No Date :							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.0			
Other Charges	Total Qty	1	30.00	Basic Ar	nount			
Note	-			Oth.Cha	rges			
KANTA MAZDURI				CGST T	AX			
2.20 2.20 Amount Chargophia (In Words ):				SGST T	AX			

CGST0%+SGST0% On Rs.1920.00=Tax:0.00

Rupees One Thousand Nine Hundred Twenty Four Only.

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

**Net Amount**