08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

2 2 1, 10 1, 10 1	THE TRICKS	TIAN IVALAL V.	D1 , D11	III IIO,	ULLER C	,14			
FSSAI NO.12215026001442	DKOOLW	AL15@GN	AIL.C	OM		Invoice No. SL/11578			
Party : HARI NARAYAN BARGOTI,RAMGAN				21/12/20 12:53	21/12/2024				
		G.R. N		12.55					
		Transport.							
Party Station JAIPUR		Truck No.		SELF					
Phone n GST NO UnRegistered		E-Way IRN No	Bill No						
Broker. DL BARGOTI JI		ACK No)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

5.110.	Description of Goods	Code	Qi3	vv eign	ruite	RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,235.00
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 Two Hundred Thirty Nine	e Only.			Net Amount	2.239.00

CGST0%+SGST0% On Rs.2235.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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	DKOOLW	AL15@GN	L15@GMAIL.COM				. SL/11578
Party: HARI NARAYAN BARGOTI,R	AMGANJ	Dated.		21/12/202	4	Ref. Date	21/12/2024
		Invoice Time 12:53			•		
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No. SELF					
		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL BARGOTI JI		ACK No)			Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount

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Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	λX	0.00
2.20 Amour	2.20 nt Chargeable (In Words):				SGST TA	λX	0.00
	s Two Thousand Two Hundred Thirty	Nine Only.			Net Amo	unt	2,239.00

CGST0%+SGST0% On Rs.2235.00=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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