GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDI	HANI KRISHI UPAJ MANDI, SIKAR ROAD, JA	AIPUR

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.	Invoice No. SL/3775				
Party : HARI NARAYAN BARGO	TI,RAMGANJ	Dated.	08/07/2024	Ref. Date 08/07/2024			
		Invoice Time	10:49				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.					
Phone n		E-Way Bill N	o.				
GST NO UnRegistered		IRN No					
Broker. DL BARGOTI JI		ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,150.00	0.00	4,890.00

Other	Charges	rotal Qty	2	60.00	Dasic Amount	4,090.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Eight Hundred Ninety Nir	e Only.			Net Amount	4,899.00

CGST0%+SGST0% On Rs.4890.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

CO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUP

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GM	AIL.CO			voice N			
Party: HARI NARAYAN BARGOTI, RAMGANJ	Dated.	Invoice Time G.R. No. Transport. Truck No.		08/07/2024 Re 10:49				
	<u> </u>							
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 DAL(30KG)-1	071390	2.00	60.00	8,150.00	0.0			
Other Charges	Total Qty	2	60.00	Basic Ar	nount			
Note				Oth.Cha				
KANTA MAZDURI				CGST T	_			
4.40 4.40				SGST T	AX			

CGST0%+SGST0% On Rs.4890.00=Tax:0.00

Rupees Four Thousand Eight Hundred Ninety Nine Only.

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.

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**