GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	AIL.CO	nvoice No	lo. SL/5513						
Party: HARI NARAYAN BARGOTI, RAM	GANJ	Dated.		20/08/20	24	Ref. Date	20/08/20)24	
		Invoice	Time	12:26					
		G.R. No).						
		Transp	ort.						
Party Station JAIPUR		Truck N	lo.	SELF					
Phone n		E-Way I	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL BARGOTI JI		ACK No				Date : 1	1/1/1975 (0:00	
		HSN	04	***	D (CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,650.00	0.00	2,895.0
1		1		l			

Oth	er Charges	Total Q	y	1	30.00	Basic Am	ount	2,895.00
Note						Oth.Char	ges	4.00
KANT						CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeable (In Words):					SGST TA	ιX	0.00
	ees Two Thousand Eight Hundred N	linety Nine Only.				Net Amo	unt	2,899.00

CGST0%+SGST0% On Rs.2895.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	OM	li li	Invoice N			
Party: HARI NARAYAN BARGOTI,RAMGA		J Dated.	Dated. Invoice Time		24	Ref. Date		
		Invoice			12:26			
		G.R. No	G.R. No. Transport.					
Party Station JAIPUR		Truck I	Truck No. SELF					
	ne n	E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
	ker. 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	9,650.0	0 0.0		
Oth	er Charges	Total Qty	1	30.00	Basic A	mount		
Note)				Oth.Ch	arges		
KANI					CGST	TAX		
2.20					SGST T	TAX		
Amo	ount Chargeable (In Words):							

CGST0%+SGST0% On Rs.2895.00=Tax:0.00

Rupees Two Thousand Eight Hundred Ninety Nine Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise

Net Amount