08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

E-24, KAJD	HAM KKISHI U	I AJ MAN	DI, SIK	ik koad,	JAH UK				
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.COM			In	Invoice No. SL/13390			
Party : HARI NARAYAN BARGOTI,RAMGANJ  Party Station JAIPUR  Phone n  GST NO UnRegistered				27/01/2025		Ref. Date 27/01/2025			
				13:05					
		Transport.							
		Truck	Truck No.		SELF				
		E-Way	Bill No.	).					
		IRN No							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 RAJMA		0713	1.00	30.00	7,000.00	0.00	2,100.00		

Othe	r Charges	Tot	al Qty	1	30.00	Basic Am	ount	2,100.00
Note						Oth.Char	ges	4.00
KANTA	MAZDURI					CGST TA	λX	0.00
2.20 Amou	2.20 Int Chargeable (In Words ):					SGST TA	λX	0.00
Rupee	es Two Thousand One Hundred Four	Only.				Net Amo	unt	2,104.00

CGST0%+SGST0% On Rs.2100.00=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. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Party: HARI NARAYAN BARGOTI,RAMGA		IJ	Dated.		27/01/2025		Ref. Date 27/01/2025			
	•		Invoice	Time	13:05					
			G.R. No.							
				Transport.						
Part	y Station JAIPUR		Truck No. SEL			ELF				
	ne n		E-Way	Bill No.						
	NO UnRegistered		IRN No							
	ker. DL BARGOTI JI		ACK No				Date: 1/	1/1975 00:0		
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAJMA		0713	1.00	30.00	7,000.00	0.00	2,100.00		
Oth Note KANT 2.20	TA MAZDURI	То	tal Qty	1	30.00	Basic An Oth.Cha CGST T.	rges AX	2,100.00 4.00 0.00		
Amo	ount Chargeable (In Words ): ees Two Thousand One Hundred Four C	nlv				Net Amo		2,104.00		

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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**Authorised Signatory**