08ANOPG4101P1ZP 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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	L15@GMAIL.COM			Invoice No. SL/13482			
Party: HARI NARAYAN BARGOTI,RAMGANJ		Dated	Dated.		29/01/2025 F		Ref. Date 29/01/2025		
		Invoice	Invoice Time		12:27				
		G.R. N	G.R. No.						
		Transp	Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL BARGOTI JI		Truck	Truck No.		SELF				
		E-Way	E-Way Bill No.						
		IRN No	IRN No						
		ACK No	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00		

Other Charges	rotal Qty	1	30.00	Basic Amount	2,910.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00

Rupees Two Thousand Nine Hundred Fourteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.2910.00=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** 

2,914.00

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

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13482									
	arty:HARI NARAYAN BARGOTI,RAMGANJ					Ref. Date 29/01/2			
	,	Invoice Time		12:27					
		G.R. No	G.R. No.						
			Transport.						
Party Station JAIPUR Phone n		Truck I	Truck No. SELF						
		E-Way	E-Way Bill No.						
GST	NO UnRegistered	IRN No	IRN No						
Brol	ker. DL BARGOTI JI	ACK No	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00		
	•		otal Qty 1		Basic Amount		2,910.00		
Note				222221			4.00		
KANTA MAZDURI 2.20 2.20							0.00		
Amount Chargeable (In Words ):					SGST TAX		0.00		
Rupees Two Thousand Nine Hundred Fourteen Only.			'-			Net Amount			
CGST0%+SGST0% On Rs.2910.00=Tax:0.00									
Bankers Details :									
SBI	V.K.I.AREA , JAIPUR								

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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