08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

	E-27, KAJI	JIIAM KKISIII U	I WI MIWI	<b>71, 311X</b>	ик коль,	JAHUN		
FSSA	I NO.12215026001442	DKOOLW	AL15@GN	IAIL.CO	OM	In	voice No.	SL/14429
Party: HARI NARAYAN BARGOTI, RAM		OTI,RAMGANJ	Dated		17/02/20	)25 F	lef. Date 1	7/02/2025
			Invoice	13:01	•			
Party Station JAIPUR			G.R. No.					
			Transp	Transport.				
			Truck No.		SELF			
Pho	•		E-Way	Bill No.				
	NO UnRegistered		IRN No					
Broker. DL BARGOTI JI		ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1		071390	1.00	30.00	7,500.00	0.00	2,250.00

Oth	er Charges	To	otal Qty	1	 Basic Am		2,250.00
Note	)				Oth.Char	ges	4.00

KANTA MAZDURI CGST TAX 0.00 2.20 2.20 SGST TAX 0.00 Amount Chargeable (In Words ): Rupees Two Thousand Two Hundred Fifty Four Only. 2,254.00 **Net Amount** 

CGST0%+SGST0% On Rs.2250.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	AIL.CO	)M	Inv	voice No.	SL/14429	
Party : HARI NARAYAN BARGOTI,RAMGANJ		J Dated.	Dated.		25 R	ef. Date 1	7/02/2025	
		Invoice	Invoice Time 13:01 G.R. No.					
		G.R. No						
		Transp	ort.					
Part	y Station JAIPUR	Truck N	Truck No. S		SELF			
Pho		E-Way	Bill No.					
_	NO UnRegistered	IRN No						
	Ker. DL BARGOTI JI	A OLY NI-						
		ACK No		1	1	ı	1/1975 00:0	
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	
Other Charges To		Total Qty	otal Qty 1		Basic Am	nount	2,250.00	
Note					Oth.Charges			
KANTA MAZDURI					CGST TA	AX	0.00	
2.20					SGST TA	ΑX	0.00	
Amount Chargeable (In Words ): Rupees Two Thousand Two Hundred Fifty Four Only.				Net Amo	unt	2,254.00		

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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