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-24, KAJD	HAM KKISHI U	I WI MIWIA	DI, 511X	an noad,	JAII UI	•		
FSSAI NO.12215026001442	DKOOLW	AL15@GN	MAIL.C	OM	Ir	rvoice No.	SL/13693	
Party: HARI NARAYAN BARGO	TI,RAMGANJ	Dated	l.	03/02/20	)25 I	Ref. Date 0	3/02/2025	
		Invoice Time		13:07				
		G.R. N	о.					
		Transport.						
Party Station JAIPUR		Truck No.		SELF				
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL BARGOTI JI		ACK No	ACK No			Date: 1/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MOONG SABUT		0713	1.00	30.00	9,000.00	0.00	2,700.00	

Note	2				Oth Charges	4 00
Oth	er Charges	Total Qty	1	30.00	Basic Amount	2,700.00
Oth	er Charges	Total Otv	1	30.00	Basic Amount	2,700.00

Other C	niai yes	Total Gty	•	30.00	Dasie / Illioant	2,700.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Coven Hundred Four On	dez				

Rupees Two Thousand Seven Hundred Four Only. **Net Amount** 2,704.00

CGST0%+SGST0% On Rs.2700.00=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

## RADHEY ENTERPRISES

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

Part	y :HARI NARAYAN BARGOTI,RAMGANJ	Dated.		03/02/2025 Ref. Date 03			03/02/2025	
		Invoice	Time	13:07	*			
		G.R. No	).					
			Transport.					
Part	y Station JAIPUR	Truck N	Truck No. SELF					
Pho		E-Way	Bill No.					
GST	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	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00	
<b>Oth</b>	er Charges	Total Qty	1	30.00	Basic Am Oth.Chai	rges	2,700.00	
<b>KANT</b>					CGST T		0.00	
	ount Chargeable (In Words ):				SGST TA	AX	0.00	
	ees Two Thousand Seven Hundred Four C	Only.				Net Amount		
	ST0%+SGST0% On Rs.2700.00=Tax kers Details :	:0.00						

Declaration

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For RADHEY ENTERPRISES