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

	12-24, IVAJ1	JIIAM KKISIII U	I AJ MAN	DI, 511X	ик коль,	JAH UK			
FSSA	FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO			COM Invoice No. SL/14606					
Party : HARI NARAYAN BARGOTI,RAMGANJ		Dated.		20/02/2025		Ref. Date 20/02/202			
			G.R. No. Transport.		11:14				
Party Station JAIPUR					0272				
	Phone n		E-Way Bill No.						
	NO UnRegistered		IRN No						
Broker. DL BARGOTI JI		ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1		0713	2.00	60.00	6,400.00	0.00	3,840.00	

Oth	er Charges	rotal Qty	, 2	00.00	Dasic Alli	ount	3,040.00
Oth	er Charges	Total Qty	/ 2	60.00	Basic Am	ount	3,840.00
					1		

Note Oth.Charges 9.00 KANTA MAZDURI CGST TAX 0.00 4.40 4.40 SGST TAX 0.00 Amount Chargeable (In Words):

Rupees Three Thousand Eight Hundred Forty Nine Only. 3.849.00 **Net Amount**

CGST0%+SGST0% On Rs.3840.00=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

Party: HARI NARAYAN BARGOTI, RAMGANJ		Dated.	Dated.		25 Re	f. Date 2	20/02/2025	
		Invoice	Invoice Time					
Party Station JAIPUR Phone n GST NO UnRegistered		G.R. No	G.R. No. Transport. Truck No. 0272					
		Transp			0272			
		Truck I						
		E-Way	Bill No.					
		IRN No						
		401/ 11						
	er. DL BARGOTI JI	ACK No		1	1		/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
Othe	er Charges	Total Qty	2	60.00	Basic Am		3,840.00	
Note					Oth.Char	-	9.00	
KANTA MAZDURI					CGST TA	ıΧ	0.00	
4.40					SGST TA	X	0.00	
Amount Chargeable (In Words): Rupees Three Thousand Eight Hundred Forty Nine Only.					Net Amo	unt	3,849.00	
CGS	ST0%+SGST0% On Rs.3840.00=Tax	(:0.00				I		

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E. & O.E.

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