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

E-24, KAJDIIANI KKISIII (UI AJ MAN	DI, BIIK	in noad,	JAII OF	<u> </u>			
I NO.12215026001442 DKOOLV	VAL15@GN	IAIL.CO	OM	In	voice No.	SL/13755		
Party : HARI NARAYAN BARGOTI,RAMGANJ		Dated. Invoice Time)25 F	Ref. Date 04/02/2025			
				12:47				
	G.R. No. Transport.							
Party Station JAIPUR Phone n		No.	SELF	SELF				
		E-Way Bill No.						
		IRN No						
5								
er. DL BARGOTI JI)	1		Date: 1/	1/1975 00:0		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
CHOULA SABUT	0713	1.00	30.00	8,000.00	0.00	2,400.00		
	NO.12215026001442 DKOOLV Y:HARI NARAYAN BARGOTI,RAMGANJ y Station JAIPUR	NO.12215026001442 DKOOLWAL15@GM Y:HARI NARAYAN BARGOTI,RAMGANJ Dated Invoice G.R. N Transp Y Station JAIPUR ne n NO UnRegistered Ker. DL BARGOTI JI Description Of Goods DKOOLWAL15@GM Invoice G.R. N Transp Truck E-Way IRN No IRR	A NO.12215026001442 DKOOLWAL15@GMAIL.CO Y:HARI NARAYAN BARGOTI,RAMGANJ Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL BARGOTI JI Description Of Goods DKOOLWAL15@GMAIL.CO Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	NO.12215026001442 DKOOLWAL15@GMAIL.COM Y : HARI NARAYAN BARGOTI,RAMGANJ Dated. 04/02/20 Invoice Time 12:47 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No NO UnRegistered Ker. DL BARGOTI JI ACK No Description Of Goods HSN Oty Weigh Odd Odd Oty Weigh Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd Odd	NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice Time 12:47	Dated		

Other	Charges	Total Qty	1	30.00	Basic Amount	2,400.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Four Only	<i>/</i> .			Net Amount	2,404.00

CGST0%+SGST0% On Rs.2400.00=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

For RADHEY ENTERPRISES

Authorised Signatory

Phone: 0141-2990700

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

		LWAL15@GM	IAIL.CO	1			SL/13755	
Party: HARI NARAYAN BARGOTI, RAMGAN			Dated.		25 R	ef. Date 0	04/02/2025	
			Invoice Time					
			G.R. No. Transport.					
Part	y Station JAIPUR	Truck	Truck No. SE		SELF			
Phone n		E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
	ker. DL BARGOTI JI	ACK No				Date: 1/	/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
Oth	er Charges	Total Qty	1	30.00	Basic Am		2,400.00	
Note					Oth.Char	_	4.00	
2.20					CGST TA		0.00	
	ount Chargeable (In Words):				SGST TA	AX	0.00	
Rupees Two Thousand Four Hundred Four Only.						unt	2,404.00	
Bank SBI	ST0%+SGST0% On Rs.2400.00=Tax <u>kers Details :</u> V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN00							

This is Computer Generated Invoice

E. & O.E.

Declaration

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