08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	AAIL.C	OM	I	nvoice No.	SL/15981
Party: HARI NARAYAN BARGOT	I,RAMGANJ	Dated		24/03/20)25	Ref. Date 2	24/03/2025
		Invoic	e Time	12:26	•		
		G.R. N	0.				
		Transp	ort.				
Party Station JAIPUR		Truck	No.	SELF			
Phone n		E-Way	Bill No.	•			
GST 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

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 T	otal Otv	1	30 00	Basic An	ount	2 250 00

ı	Otner (narges	rotal Qty	1	30.00	Basic Amount	2,250.00
	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 Two Hundred Fifty Four	Only.			Net Amount	2,254.00

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

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJDHANI KRISHI U I NO.12215026001442 DKOOLW						. SL/15981
Part	:HARI NARAYAN BARGOTI,RAMGANJ	Dated.	Dated.		25 R	ef. Date	24/03/2025
		Invoice	Time	12:26			
		G.R. No	-				
		Transp					
Part	y Station JAIPUR	Truck N					
Pho	ne n	E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
Brol	er. 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	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0	0 2,250.00
		Total Qty	1	30.00	Basic An		2,250.00
Note KANTA MAZDURI 2.20 2.20					Oth.Cha		4.00
							0.00
	ount Chargeable (In Words): ees Two Thousand Two Hundred Fifty Four (Only			SGST TA		0.00 2,254.00
CGS Bank	ST0%+SGST0% On Rs.2250.00=Tax:0. Kers Details: V.K.I.AREA, JAIPUR				10074110		2,204.00

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

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E. & O.E.

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Authorised Signatory