08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

	2 2 1, 10 19 2111	111 1111101111 01 1		or, orre	,	, ,,,,,,,				
FSSA	I NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM				M Invoice No. SL/10990			
Party : DEEPAK KUMAR & CO. Party Station AGRA Phone n GST NO 09AEAPG5278G1ZH					09/12/20)24 R	ef. Date 09/12/2024			
					15:04					
			Transp	ort.	SNP					
			Truck No. E-Way Bill No.							
).					
			IRN No							
Broker. DL HARISH JI BIJENDRA		ACK No				Date: 1/1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1		071339	20.00	600.00	10,650.00	0.00	63,900.00		
1			1	1	1	1	1	1		

	g				1
Note				Oth.Charges	88.00
KANTA	MAZDURI			CGST TAX	0.00
44.00 Amoun	44.00 t Chargeable (In Words):			SGST TAX	0.00
	Sixty Three Thousand Nine Hundred Eighty	Eiaht Onl	v.	Net Amount	63,988.00
- 1	- , · · · · · · · · · · · · · · · · · ·	3	,	itet Amount	00,000.00

IGST0% On Rs.63900.00=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



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	- /	KOOLWAL15@GMAIL.COM				
Party : DEEPAK KUMAR & CO.	DATE Dated.	09/12/2024	Invoice No. SL/10990 Ref. Date 09/12/2024			
Turty DEEP AR ROMAIT & CO.	Invoice Time		Heli Bate 00/12/2024			
	G.R. No.					
	Transport.	SNP				
Party Station AGRA	Truck No.					
Phone n	E-Way Bill No	<u>.</u>				
GST NO 09AEAPG5278G1ZH	IRN No					
Broker, DI HARISH JI BIJENDRA	ACK No		Date : 1/1/1075 00:0			

ыо	Nei. DL HARISH JI BIJENDRA	ACK NO	1			Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	20.00	600.00	10,650.00	0.00	63,900.00

Other Charges	Total Qty	20	600.00	Basic Amount	63,900.00
Note				Oth.Charges	88.00
KANTA MAZDURI				CGST TAX	0.00
44.00 44.00 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Sixty Three Thousand Nine Hu	undred Eighty Eight On	ly.		Net Amount	63,988.00

IGST0% On Rs.63900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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