GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12321 FSSAI NO.12215026001442 Party: DEEPAK AGARWAL BAYANA Dated. 01/03/2024 Ref. Date 01/03/2024 Invoice Time 12:40 G.R. No. Transport. **MARUTI** Truck No. **Party Station BAYANA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARISH JI SATYAPRAKASH ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	5.00	150.00	10,700.00	0.00	16,050.00		

Total Qty	Э	150.00	Dasic Amount	16,050.00
			Oth.Charges	70.00
			CGST TAX	0.00
			SGST TAX	0.00
enty Only.			Net Amount	16.120.00
				Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.16050.00=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. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	DKOOLWAL15@GMAIL.COM				
Party: DEEPAK AGARWAL BAYANA	Dated.	01/03/2024	Ref. Date		
	Invoice Time	12:40	<del></del>		
	G.R. No.				
	Transport.	MARUTI	•		
Party Station BAYANA	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE 9
1	URAD DAL-1	071331	5.00	150.00	10,700.00	0

Other Charges			To	tal Qty	5	150.00	Basic Am	ount		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	Ī
11.00	11.00	o (In Wo	48.00					SGST TA	١X	Ī
Amount Chargeable (In Words ): Rupees Sixteen Thousand One Hundred Twenty Only.						Net Amo	unt	Γ		
	Trapede distribution of the frame of two high									L

CGST0%+SGST0% On Rs.16050.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise