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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice No. SL/8062					
Party: DEEPAK AGARWAL BAYANA	Dated.	14/10/2024	Ref. Date 14/10/2024				
	Invoice Time	13:56					
	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: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	7,000.00	0.00	10,500.00

Other	Charges			Total Qty	5	150.00	Basic Amount	10,500.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Chargachi	o (lo Wo	48.00				SGST TAX	0.00
Alliouli	t Chargeable	e (III WO	nus j.					
Rupees	Ten Thousa	and Five	Hundred Sev	venty Only.			Net Amount	10,570.00

CGST0%+SGST0% On Rs.10500.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRI FSSAI NO.12215026001442 DKO	OLWAL15@GM	/	,	_	voice No.	SL/8062	
Party : DEEPAK AGARWAL BAYANA	Dated.	Invoice Time G.R. No.		24 R	ef. Date 1	4/10/2024	
	Invoice			13:56			
	G.R. No			MARUTI			
Party Station BAYANA	Truck N						
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI SATYAPRAKASH	ACK No				Date: 1/	1/1975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Other Charges	Total Oty	5	150.00	Bacio Am		10 500 00	

Other (Charges			Total Qty	5	150.00	Basic Amount	10,500.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	-	•	Hundred Seve	nty Only			Net Amount	10,570.00
nupees	Ten mouse	and inve	i iui iui eu Seve	iity Offiy.			Net Amount	10,570.00

CGST0%+SGST0% On Rs.10500.00=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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