GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Lic No.: 3704/W Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	COM	Invoice No. SL/2117						
Party: DEEPAK AGARWAL BAYANA	Dated.	20/05/2024	Ref. Date 20/05/2024						
	Invoice Time	17:55							
	G.R. No.								
	Transport.	MARUTI							
Party Station BAYANA	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No							

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	11,400.00	0.00	17,100.00

Other	Charges			I otal C	≀ty	5	150.00	Basic Amount	17,100.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
Amour	11.00 nt Chargeabl	le (In Wo	48.00 ords):					SGST TAX	0.00
	•	•	,	ndred Seventy Onl	y.			Net Amount	17,170.00

CGST0%+SGST0% On Rs.17100.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	ЭM	In	voice N			
Party:DEEPAK AGARWAL BAYANA		Dated.	Dated.		20/05/2024 Re				
		Invoice Time		17:55					
		G.R. No	G.R. No. Transport.						
					MARUTI				
Part	y Station BAYANA	Truck N	lo.						
Pho		E-Way I	E-Way Bill No.						
GST NO UnRegistered		IRN No	IRN No						
	Ker. DL HARISH JI SATYAPRAKASH	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD DAL-1	071331	5.00	150.00	11,400.00	0.			
Oth	er Charges	Total Qty	5	150.00	Basic An				
Note	?				Oth.Cha	•			
KANT					CGST T	AX			
11.0	00 11.00 48.00				SGST T	ΑX			

CGST0%+SGST0% On Rs.17100.00=Tax:0.00

Rupees Seventeen Thousand One Hundred Seventy Only.

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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount