GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI	LIPA I MANDI	SIKAR ROAD	TATPUR
E-24, KAJDHANI KKISHI	UFAJ MANDI,	, SINAN NUAD,	JAIFUK

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	OM	Invoice No. SL/3290
Party : DEEPAK AGARWAL BAYANA	Dated.	26/06/2024	Ref. Date 26/06/2024
	Invoice Time	15:31	•
	G.R. No.		
	Transport.	MARUTI	
Party Station BAYANA	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL BHAGWATI ASSOCIATES	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,180.00	0.00	21,540.00

Otner	Cnarges			i otai Qty	10	300.00	Dasic Amount	21,540.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- /I W/-	96.00				SGST TAX	0.00
Amour	ıt Chargeabl	e (in wc	oras):					
Rupees	Twenty On	e Thousa	and Six Hur	ndred Eighty Only.			Net Amount	21,680.00

CGST0%+SGST0% On Rs.21540.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

OOO OO Poois Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

STATE OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKOC	DLWAL15@GM	IAIL.CO)M	In	voice N		
Part	y :DEEPAK AGARWAL BAYANA	Dated.	Dated.		26/06/2024 R			
		Invoice	Time	15:31				
		G.R. No	G.R. No.					
		Transp	MARUTI					
Part	y Station BAYANA	Truck I	No.					
	ne n	E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No						
	ker. DL BHAGWATI ASSOCIATES	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071340	10.00	300.00	7,180.00	0.0		
Oth	er Charges	Total Qty	10	300.00	Basic Ar	nount		

CGST0%+SGST0% On Rs.21540.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

- 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