08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	Invoice No. SL/11454						
Party : DEEPAK KUMAR & CO.	Dated.	18/12/2024	18/12/2024 Ref. Date 18/12/2					
	Invoice Tim	e 14:47	14:47					
	G.R. No.							
	Transport.	SNP	SNP					
Party Station AGRA	Truck No.	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO 09AEAPG5278G1ZH	IRN No	IRN No						
Broker. DL HARISH JI BIJENDRA	ACK No			Date : 1	1/1/1975 00:00			
S.No. Description Of Goods	HSN Ot	v Weigh l	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,700.00	0.00	43,650.00

Other	Charges	Total Qty	15	450.00	Basic Amount	43,650.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Forty Three Thousand Seven Hundred	Sixteen Only.			Net Amount	43,716.00

IGST0% On Rs.43650.00=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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM				
Party: DEEPAK KUMAR & CO.	Dated.	18/12/2024	Ref. Date 18/12/2024			
	Invoice Time	14:47				
	G.R. No.					
	Transport.	SNP				
Party Station AGRA	Truck No.					
Phone n	E-Way Bill No.					
GST NO 09AEAPG5278G1ZH	IRN No					
Broker. DL HARISH JI BIJENDRA	ACK No		Date: 1/1/1975 00:00			

	1011 DE HAIRON OF BIOLINDINA	7.01.110	•		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,700.00	0.00	43,650.0	

Other (Charges	Total Qty	15	450.00	Basic Amount	43,650.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun t	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Forty Three Thousand Seven Hundred	Sixteen Only	/.		Net Amount	43,716.00

IGST0% On Rs.43650.00=Tax:0.00

Bankers Details:

E. & O.E.

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