GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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 DKC	OLWAL15@GMAIL.C	WAL15@GMAIL.COM						
Party: DEEPAK AGARWAL BAYANA	Dated.	21/03/2024	Ref. Date 21/03/2024					
	Invoice Time	18:01						
	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	IRN No						
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1/1/1975 00:00					
	HCN -	1						

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	10,900.00	0.00	16,350.00

Other	Charges			Total Qty	5	150.00	Basic Amount	16,350.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00 Amo ui	11.00 nt Chargeabl	e (In Wo	48.00 rds):				SGST TAX	0.00
	-	•	,	ed Twenty Only.			Net Amount	16,420.00

CGST0%+SGST0% On Rs.16350.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Party : DEEPAK AGARWAL BAYANA Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.		24 R	ef. Date				
G.R. No. Transport. Truck No. Truck No.		•					
Party Station BAYANA Transport. Truck No.	MARUT						
Party Station BAYANA Truck No.	MARUT						
Party Station BAYANA	MARUTI						
E Wass Bill Na							
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 RATE %				
1 URAD DAL-1 071331 5.00	150.00	10,900.00	0.0				
21 21 21 21 21 21 21 21 21 21 21 21 21 2			<u> </u>				

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Sixteen Thousand Four Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.16350.00=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