GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2443 FSSAI NO.12215026001442 Party: DEEPAK AGARWAL SIKAR Dated. 01/06/2024 Ref. Date 01/06/2024 Invoice Time 15:18 G.R. No. Transport. VINAYAK Truck No. **Party Station SIKAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SHUBHKARAN SHARMA **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00
Oth	er Charges	Total Oty	5	150.00	Basic An	nount	11.175.00

Othe	er Charges			To	tal Qty	5	150.00	Basic Am	ount	1	11,175.00
Note								Oth.Char	ges		70.00
KANT		THELI						CGST TA	AΧ		0.00
11.0 Amo	0 11.00 unt Chargeabl	e (In Wo	48.00 rds):					SGST TA	λX		0.00
Rupees Eleven Thousand Two Hundred Forty Five Only.							Net Amo	unt	1	1.245.00	

CGST0%+SGST0% On Rs.11175.00=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

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL150	@GM	In	voice N			
Party:DEEPAK AGARWAL SIKAR		Dated.		01/06/2024 R		Ref. Date	
		voice	Time	15:18			
	G.I	G.R. No.					
		Transport.			VINAYAK		
/ Station SIKAR	Tru	uck N	No.				
•	E-\	E-Way Bill No.					
	IRI	N No					
	ла ас	K No				Date :	
Description Of Goods			Qty	Weigh	Rate	GST RATE %	
MASUR DAL-1	071	1390	5.00	150.00	7,450.00	0.0	
	y Station SIKAR ne n NO UnRegistered	y: DEEPAK AGARWAL SIKAR Interpretation SIKAR y Station SIKAR Tr. y Station SIKAR ne n NO UnRegistered ser. DL SHUBHKARAN SHARMA Description Of Goods Description Of Goods	y:DEEPAK AGARWAL SIKAR Invoice G.R. No Transp y Station SIKAR ne n NO UnRegistered ter. DL SHUBHKARAN SHARMA Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No IRN No HSN Code	y:DEEPAK AGARWAL SIKAR Invoice Time	y:DEEPAK AGARWAL SIKAR Dated. 01/06/202 Invoice Time 15:18 G.R. No. Transport. VINAYA Truck No. E-Way Bill No. IRN No NO UnRegistered ter. DL SHUBHKARAN SHARMA Description Of Goods Dated. 01/06/202 Invoice Time 15:18 G.R. No. Transport. VINAYA Truck No. E-Way Bill No. IRN No OR NO UnRegistered TRN NO OR NO UNREGISTER TRN NO OR NO OR NO OR NO OR NO OR NO O	y:DEEPAK AGARWAL SIKAR Dated.	

Other Charges		Total Qty	/ 5	150.00	Basic Am	ount	Ī		
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	Ī
11.00	11.00		48.00				SGST TA	λX	Γ
Amount Chargeable (In Words):								L	
Rupees Eleven Thousand Two Hundred Forty Five Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.11175.00=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