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/8804			
Party: DEEPAK AGARWAL SIKAR	Dated.	24/10/2024	Ref. Date 24/10/2024		
	Invoice Tim	e 14:21			
	G.R. No.				
	Transport.	VINAYAK	AK		
Party Station SIKAR Phone n	Truck No.				
	E-Way Bill N	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL SHUBHKARAN SHARM	A ACK No		Date: 1/1/1975 00:00		

Brol	ker. DL SHUBHKARAN SHARMA	ACK No		Date: 1/1/193				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00	

Other (Charges			Total C	(ty	5	150.00	Basic Amount	11,325.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00		48.00					SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):					0001 1700	0.00
Rupees	Eleven Tho	usand T	hree Hund	red Ninety Five On	ly.			Net Amount	11,395.00

CGST0%+SGST0% On Rs.11325.00=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	OM	Invoice No	o. SL/8804		
Party: DEEPAK AGARWAL SIKAR	Da	ted.	24/10/2024	Ref. Date	24/10/2024		
	Inv	oice Time	14:21	•			
	G.F	R. No.					
	Tra	Transport. VINAY		YAK			
Party Station SIKAR	Tru	ick No.					
Phone n	E-V	Vay Bill No					
GST NO UnRegistered	IRN	l No					
Broker. DL SHUBHKARAN SHARM	IA ACI	< No		Date :	1/1/1975 00:00		
S No Description Of Cooks	HS	N Otv	Weigh	Doto GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00

Other (Charges			Total Qty	;	5	150.00	Basic Amount	11,325.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00	a /lm \\/a	48.00					SGST TAX	0.00
	t Chargeabl Eleven Tho	•	,	d Ninety Five Only.				Net Amount	11,395.00

CGST0%+SGST0% On Rs.11325.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory