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@GM	AIL.CC)M		Invoice No	o. SL/11667
Party : DEEPAK AGARWAL BAYANA	Dated.			24	Ref. Date	23/12/2024
	Invoice			15:14		
	G.R. No	•				
	Transpo	Transport. MARU				
Party Station BAYANA	Truck N	0.				
Phone n	E-Way E	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAK	RISH JI SATYAPRAKASH ACK No					1/1/1975 00:0
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	e GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	8,600.00	0.00	18,060.00

Other	Charges			Total Qty	7	210.00	Basic Amoun	t 18,060.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeabl	e (In Wo	67.20 orde):				SGST TAX	0.00
	-	•	,	Fifty Eight Only.			Net Amount	18,158.00

CGST0%+SGST0% On Rs.18060.00=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. ANOPG4101P

Lic No.: 3704/W

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 DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/11667
Party: DEEPAK AGARWAL BAYANA	Dated.	23/12/2024	Ref. Date 23/12/2024
	Invoice Time		
	G.R. No.		
	Transport.	MARUTI	
Party Station BAYANA	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1/1/1975 00:00
	HSN _		CST

ON DETIMINATION ON THE HARMON	AOI NO			Date . 1/1/19/3 00:				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
CHOULA MOGAR(30KG)-1	071339	7.00	210.00	8,600.00	0.00	18,060.0		
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

Other	Charges			Total Qty	7	7	210.00	Basic Amount	18,060.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40	o (In Wa	67.20					SGST TAX	0.00
	i t Chargeabl s Eighteen T	•	,	I Fifty Eight Only.				Net Amount	18,158.00

CGST0%+SGST0% On Rs.18060.00=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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