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.CO	Invoice No. SL/14663					
Party: DEEPAK AGARWAL BAYANA	Dated.	20/02/2025	Ref. Date 20/02/2025				
	Invoice Time	17:15					
	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						
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:00				

	O. DE HAIRON OF CALLAR HARACH	701110			Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	5.00	150.00	8,300.00	0.00	12,450.00	

0					•	 1	1
Note						Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 orde):			SGST TAX	0.00
	•	•	,				
Rupees	Twelve The	ousand F	ive Hundred Twenty	Only.		Net Amount	12,520.00

Total Qtv

CGST0%+SGST0% On Rs.12450.00=Tax:0.00

Bankers Details:

Other Charges

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

12.450.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDH		-	,	,	-			
NO.12215026001442								
y :DEEPAK AGARWAL BAY	ANA	Dated.		20/02/2025		Ref. Date 20/02/202		
		Invoice	Time	17:15				
		G.R. N	o .					
			ort.	MARUTI				
v Station BAYANA		Truck I	No.					
•		E-Way	Bill No.					
		IRN No						
U								
ker. DL HARISH JI SATYAPF	RAKASH			Date: 1/1/19'			1/1975 00:00	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
KABULI CHANA-1		071332	5.00	150.00	8,300.00	0.00	12,450.00	
	y Station BAYANA ne n NO UnRegistered ker. DL HARISH JI SATYAPF	y Station BAYANA ne n NO UnRegistered ker. DL HARISH JI SATYAPRAKASH Description Of Goods	NO.12215026001442 DKOOLWAL15@GM y:DEEPAK AGARWAL BAYANA Dated. Invoice G.R. No Transp y Station BAYANA ne n NO UnRegistered ker. DL HARISH JI SATYAPRAKASH Description Of Goods DKOOLWAL15@GM Invoice G.R. No Transp Y Station BAYANA E-Way IRN No IRN No Code	NO.12215026001442 DKOOLWAL15@GMAIL.CO y:DEEPAK AGARWAL BAYANA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered ker. DL HARISH JI SATYAPRAKASH Description Of Goods DKOOLWAL15@GMAIL.CO Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Qty	NO.12215026001442 DKOOLWAL15@GMAIL.COM y : DEEPAK AGARWAL BAYANA	NO.12215026001442 DKOOLWAL15@GMAIL.COM Increase by Description Of Goods Invoice Time Increase Brook Invoice Time Invoice T	y : DEEPAK AGARWAL BAYANA Dated. 20/02/2025 Ref. Date 2 Invoice Time 17:15 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No IRN No Date : 1/ Description Of Goods Date : 1/ Ref. Date 2 Invoice Time 17:15 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No Date : 1/ Description Of Goods Date : 1/ Ref. Date 2 Invoice Time 17:15 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No IRN No Date : 1/ Description Of Goods	

Other (Charges			Total Qty	5	150.00	Basic Amount	12,450.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wa	48.00				SGST TAX	0.00
Amoun	Chargean	e (III wo	nus j.					
Rupees	Twelve Tho	ousand F	ive Hundred T	wenty Only.			Net Amount	12,520.00

CGST0%+SGST0% On Rs.12450.00=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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