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 DKOOLV	VAL15@GMAIL.C	COM	In	Invoice No. SL/5180						
Party: DIVYA KHANDELWAL MANDAWAR	Dated.	10/08/202	24 F	Ref. Date 10/08/2024						
	Invoice Time	15:58	,	-						
	G.R. No.									
	Transport.	BAYANA BHARATPUR								
Party Station MANDAWAR	Truck No.									
Phone n	E-Way Bill No	E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL MALIRAM JI	ACK No			Date :	1/1/1975 00:00					
S.No. Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	10,400.00	0.00	6,240.00

Other	Charges		Total C	Qty	2	6	0.00	Basic Am	ount	6,240.00
Note								Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA						CGST TA	·Χ	0.00
4.40 Amoun	4.40 ot Chargeabl	19.20 le (In Words):						SGST TA	X	0.00
	-	and Two Hundred Sixty	Eight Only.					Net Amo	unt	6,268.00

CGST0%+SGST0% On Rs.6240.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

NI NO.12215026001442 DK	OOLWAL15@G	MAIL.CO	OM	Inv	voice N			
y : DIVYA KHANDELWAL MANDAWA	R Dated	Dated.		24 R	Ref. Date			
	Invoid	e Time	15:58					
Party Station MANDAWAR Phone n GST NO UnRegistered		lo.						
			BAYANA BHARATPU					
		No.						
		E-Way Bill No.						
		IRN No						
ker. DL MALIRAM JI	ACK N	0			Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
UKAD DAL-1	0/1551	2.00	80.00	10,400.00	0.0			
	y : DIVYA KHANDELWAL MANDAWA y Station MANDAWAR ne n NO UnRegistered ker. DL MALIRAM JI	y:DIVYA KHANDELWAL MANDAWAR Invoice G.R. N Trans y Station MANDAWAR ne n NO UnRegistered Ker. DL MALIRAM JI Description Of Goods Dated Invoice Invoic	y:DIVYA KHANDELWAL MANDAWAR Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Ode Qty	y:DIVYA KHANDELWAL MANDAWAR Dated. 10/08/202 Invoice Time 15:58 G.R. No. Transport. BAYAN. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 10/08/202	y : DIVYA KHANDELWAL MANDAWAR Dated.			

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Sixty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6240.00=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