08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DE	OOLWAL15@GN	AIL.CO	M	lı	Invoice No. SL/9305			
Party: DIVYA KHANDELWAL MANDAW	AR Dated	Dated.		)24 I	Ref. Date	04/11/20	)24	
	Invoice Time		16:50					
	G.R. N	0.						
	Transp	ort.	BAYANA BHARATPUR					
Party Station MANDAWAR	Truck	No.						
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL MALIRAM JI	ACK No	)			Date :	1/1/1975	0:0	
	HCN	0.	***	- n	CCT	_		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,300.00	0.00	6,780.00

Othe	r Charges		To	tal Qty	2	60.00	Basic Am	ount	6,780.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40 <b>Amo</b> u	4.40 nt Chargeab	19.20 le (In Words ):					SGST TA	λX	0.00
	•	and Eight Hundred Eight	Only.				Net Amo	unt	6,808.00

CGST0%+SGST0% On Rs.6780.00=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	COM	Invoice No. SL/9305
Party: DIVYA KHANDELWAL MANDA	AWAR D	ated.	04/11/2024	Ref. Date 04/11/2024
	In	voice Tin	ne 16:50	
	G	.R. No.		
	Ti	ransport.	BAYANA BH	ARATPUR
Party Station MANDAWAR	Ti	ruck No.		
Phone n	E-	-Way Bill	No.	
GST NO UnRegistered	IF	RN No		
Broker. DL MALIRAM JI	A	CK No		Date: 1/1/1975 00:00
	F	ISN _		CST -

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,300.00	0.00	6,780.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,780.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	•	and Eight Hundred Eigh	t Only.			Net Amount	6,808.00

CGST0%+SGST0% On Rs.6780.00=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**