08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/8822			
Party: DIVYA KHANDELWAL MAND	DAWAR	Dated.	24/10/2024	Ref. Date 24/10/2024			
Party Station MANDAWAR Phone n GST NO UnRegistered	Invoice Time	15:43					
		G.R. No.					
		Transport.	ARATPUR				
	Truck No.						
	E-Way Bill No.						
	IRN No	IRN No					
Broker. DL MALIRAM JI		ACK No		Date: 1/1/1975 00:0			

					-4.0 . 1/1/15/2 0010.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,700.00	0.00	8,730.00	

Other	Charges		Total Qty	3	90.00	Basic Amount	8,730.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	sand Seven Hundred S	eventy Two Only			Not Amount	0.770.00
Tupees	Light Hiou	Sand Seven Hundred S	CVCITTY TWO OTTIY.			Net Amount	8,772.00

CGST0%+SGST0% On Rs.8730.00=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	DKOOLW	VAL15@GM	AIL.CO	OM		Invoice N	10. SL	/8822	
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	Invoice		Time	15:43					
	(G.R. No							
	Transport.			BAYANA BHARATPUR					
Party Station MANDAWAR		Truck N	0.						
Phone n	E-Way E	Bill No.	,						
GST NO UnRegistered		IRN No							
Broker. DL MALIRAM JI		ACK No				Date	: 1/1/19	975 00:00	
GN D I I ORG I		HSN	0.	***	ъ.	GST		_	

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