GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3833 FSSAI NO.12215026001442 Party: DIVYA KHANDELWAL MANDAWAR Dated. 08/07/2024 Ref. Date 08/07/2024 Invoice Time 17:02 G.R. No. Transport. **BAYANA BHARATPUR** 

**Party Station MANDAWAR** 

Phone n

**GST NO UnRegistered** 

IRN No **ACK No** 

Truck No.

E-Way Bill No.

Broker. DL MALIRAM JI

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	12,700.00	0.00	3,810.00	
2	URAD MOGAR-1	071331	1.00	30.00	13,300.00	0.00	3,990.00	
					D ! - A		7 000 00	
Other Charges To		otal Qty	2	60.00	Basic Am	iount	7,800.00	

Other	Onarges		rotal Gty	_	00.00		.,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 nt Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
Rupees Seven Thousand Eight Hundred Twenty Eight Only.				Net Amount	7,828.00		
						Net Amount	1,020.00

CGST0%+SGST0% On Rs.7800.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 08/07/2024 Ref. Date Party: DIVYA KHANDELWAL MANDAWAR Dated. Invoice Time 17:02 G.R. No. Transport. **BAYANA BHARATPUI** Truck No. Party Station MANDAWAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL MALIRAM JI ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	1.00	30.00	12,700.00	0.0
2	URAD MOGAR-1	071331	1.00	30.00	13,300.00	0.0

**Other Charges** 60.00 Basic Amount **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 Seven Thousand Eight Hundred Twenty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.7800.00=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