GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1696 FSSAI NO.12215026001442 Party: DIVYA KHANDELWAL MANDAWAR Dated. 11/05/2024 Ref. Date 11/05/2024 Invoice Time 12:57 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station MANDAWAR** E-Way Bill No. Phone n

GST NO UnRegistered

IRN No

Broker. DL MALIRAM JI

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00			
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00			
Oth	er Charges To	tal Qty	5	150.00	Basic Am	ount	15,930.00			

Other	Onal ges			Total Gty	9	130.00	240.07	.0,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	(In Wo	48.00 orde):				SGST TAX	0.00
	Sixteen Tho	•	,				Net Amount	16,000.00
			· · · · y ·				Net Amount	10,000.00

CGST0%+SGST0% On Rs.15930.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	L15@GMAIL.COM			
Party: DIVYA KHANDELWAL MANDAWAR	Dated.	11/05/2024	Ref. Date		
	Invoice Time				
	G.R. No.		_		
	Transport.	BAYANA BHARATE			
Party Station MANDAWAR	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL MALIRAM JI	ACK No		Date :		
S No Description Of Goods	HSN	Weigh	Pote GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.0
ĺ						

							450.00		-	Г
Other	Other Charges			10	otal Qty	5	150.00	Basic Amount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	
11.00	11.00		48.00					SGST TA	ΔX	Γ
Amoun	t Chargeabl	e (In Wo	ords):					0001 17	V.	L
Rupees	Sixteen Th	ousand (Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.15930.00=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.

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Authorise