08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

,		C1 110 11111 121, D111	, 0	U-1			
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/11722				
Party: DIVYA KHANDELWAL MAN	NDAWAR	Dated.	24/12/2024	Ref. Date 24/12/2024			
		Invoice Time	14:05				
	G.R. No.						
		Transport.	BAYANA BHARATPUR				
Party Station MANDAWAR Phone n GST NO UnRegistered		Truck No.					
		E-Way Bill No					
		IRN No					
Broker. DL MALIRAM JI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	9,150.00	0.00	5,490.00
2	URAD DAL-1	071331	2.00	60.00	9,900.00	0.00	5,940.00
3	CHOULA MOGAR(30KG)-1	071339	6.00	180.00	8,600.00	0.00	15,480.00

Other	Other Charges		Total Qty	10	300.00	Basic Amount	26,910.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- (In W	96.00				SGST TAX	0.00
	t Chargeab	•	,					
Rupees	Twenty Se	ven Thou	sand Fifty Only	/ .			Net Amount	27,050.00
							7	

CGST0%+SGST0% On Rs.26910.00=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 DKOO	LWAL15@GMAIL.	COM	In	Invoice No. SL/11722			
Party: DIVYA KHANDELWAL MANDAWAR	Dated.	24/12/2024	F	Ref. Date	24/12/2024		
	Invoice Time	e 14:05	14:05				
	G.R. No.						
	Transport.	BAYANA	BAYANA BHARATPUR				
Party Station MANDAWAR	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL MALIRAM JI	ACK No			Date: 1	/1/1975 00:00		
S No Description Of Goods	HSN Ofs	Weigh	Rate	GST	Amount		

	TON DE MAENTANTO	AOR NO				1/19/3 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	9,150.00	0.00	5,490.00
2	URAD DAL-1	071331	2.00	60.00	9,900.00	0.00	5,940.00
3	CHOULA MOGAR(30KG)-1	071339	6.00	180.00	8,600.00	0.00	15,480.00

Other (Charges			Total Qty	10	300.00	Basic Amo	unt	26,910.00
Note							Oth.Charge	es	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	(0.00
22.00	22.00	o (le Wa	96.00				SGST TAX	(0.00
	t Chargeable Twenty Sev	•	,	Only.			Net Amou	nt	27,050.00

CGST0%+SGST0% On Rs.26910.00=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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