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

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FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/1014					
Party: DIVYA KHANDELWAL MAN	NDAWAR	Dated.	20/11/2024	Ref. Date 20/11/202				
		Invoice Time	14:56					
		G.R. No.						
		Transport.	BAYANA BHARATPUR					
Party Station MANDAWAR Phone n		Truck No.						
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL MALIRAM JI		ACK No	Date: 1/1/1975 00:0					
		UCN O		n i gam				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,650.00	0.00	8,685.00
2	URAD MOGAR-1	071331	3.00	90.00	12,200.00	0.00	10,980.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,850.00	0.00	5,910.00

Other	Charges			Total Qty	8	240.00	Basic Amount	25,575.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60		76.80				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	rds):				00.01 1701	0.00
Rupees	Twenty Fiv	e Thousa	and Six Hund	dred Eighty Seven On	ly.		Net Amount	25,687.00
1							1	

CGST0%+SGST0% On Rs.25575.00=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/10142		
Party: DIVYA KHANDELWAL MAND	AWAR	Dated.		20/11/202	24 R	lef. Date 2	20/11/2024	
		Invoice	Time	14:56				
		G.R. No).					
		Transp	ort.	BAYANA BHARATPUR				
Party Station MANDAWAR		Truck N	lo.					
Phone n		E-Way Bill No.						
GST NO UnRegistered								
Broker. DL MALIRAM JI		ACK No Dat				Date: 1/	/1/1975 00:0	
		TION		1				

_					Duto . 1/	Duto : 1/1/15/15 00:0		
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	-	•	,	ed Eighty Seven Onl	ly.		Net Amount	25,687.00
'	,			0 ,	,			•

CGST0%+SGST0% On Rs.25575.00=Tax:0.00

Bankers Details:

E. & O.E.

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A/C NO. 61295167322, IFSC CODE: SBIN0031978

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