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

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FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	COM	lı	Invoice No. SL/10908			
Party: DIVYA KHANDELWAL MAND	Dated.	07/12/202	4 I	Ref. Date	07/12/2024			
		Invoice Time 13:38 G.R. No.			-			
		Transport.	BAYANA BHARATPUR					
Party Station MANDAWAR	Truck No.							
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL MALIRAM JI	ACK No	ACK No			1/1/1975 00:00			
S No Description Of Goods		HSN Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,100.00	0.00	7,290.00
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,100.00	0.00	7,290.00

Otner	Cnarges			i otai Qty	ь	180.00	Basic Amount	14,580.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeable	e (In Wo	57.60 orde):				SGST TAX	0.00
	-	•	,	Sixty Four Only.			Net Amount	14,664.00

CGST0%+SGST0% On Rs.14580.00=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	DKOOLV	VAL15@GMA	AIL.CO	OM	In	voice No.	SL/1090		
Party: DIVYA KHANDELWAL MAND	DAWAR	Dated.	Dated.		4 R	lef. Date (07/12/202		
		Invoice	Time	13:38					
		G.R. No							
		Transpo	rt.	BAYANA BHARATPUR					
arty Station MANDAWAR		Truck N	0.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No	1						
Broker. DL MALIRAM JI		ACK No Date					/1/1975 00		
		HCN							

					2010 . 1/1/15/2 0010				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,100.00	0.00	7,290.00		
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,100.00	0.00	7,290.00		

Othe	r Charges			Total Qty	6	180.00	Basic Amount	14,580.00
Note							Oth.Charges	84.00
KANTA		THELI	BHADA				CGST TAX	0.00
13.20		I - /I W/-	57.60				SGST TAX	0.00
Amo	ınt Chargeab	ie (in wo	oras):					
Rupe	es Fourteen T	housand	Six Hundred	Sixty Four Only.			Net Amount	14,664.00

CGST0%+SGST0% On Rs.14580.00=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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