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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAI	L.CO	M	Ir	nvoice No	o. SL/9382	
Party: DIVYA KHANDELWAL MAN	NDAWAR	Dated.		05/11/20	24 I	BHARATPUR	05/11/202	
		Invoice Ti	me	17:38	•			
		G.R. No.						
		Transport		BAYANA BHARATPUR				
Party Station MANDAWAR		Truck No.						
Phone n		E-Way Bil	l No.					
GST NO UnRegistered		IRN No						
Broker. DL MALIRAM JI		ACK No				Date :	1/1/1975 00:	
		HSN	04	XX7 * 1	D 4	CCT		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00

Other	Charges			Total Qty	5	150.00	basic Amount	14,400.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	ıt Chargeabl	e (In Wo	rds):				OGOT TAX	0.00
Rupees	Fourteen T	housand	Four Hund	red Seventy Only.			Net Amount	14,470.00

CGST0%+SGST0% On Rs.14400.00=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 D	KOOLWAL15@GMAIL	.COM	Invoice No. SL/9382		
Party: DIVYA KHANDELWAL MANDAV	VAR Dated.	05/11/2024	Ref. Date 05/11/2024		
	Invoice Tim	ne 17:38	-+		
	G.R. No.				
	Transport.	BAYANA B	HARATPUR		
Party Station MANDAWAR	Truck No.				
Phone n	E-Way Bill	No.			
GST NO UnRegistered	IRN No				
Broker. DL MALIRAM JI	ACK No		Date: 1/1/1975 00:00		

D. 0.	CI. DE WALINAW JI	ACK NO	ACK NO Date: 1/1/						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00		

Other (Charges			Total Qty	5	150.00	Basic Amount	14,400.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wa	48.00				SGST TAX	0.00
Aillouil	t Chargeau	e (III wc	nus).					
Rupees	Fourteen T	housand	Four Hundred	Seventy Only.			Net Amount	14,470.00

CGST0%+SGST0% On Rs.14400.00=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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Authorised Signatory