GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/4197 FSSAI NO.12215026001442 Party: DIVYA KHANDELWAL MANDAWAR Dated. 17/07/2024 Ref. Date 17/07/2024 Invoice Time 12:54

G.R. No.

Transport. **BAYANA BHARATPUR** Truck No.

Waigh

**Party Station MANDAWAR** 

Phone n **GST NO UnRegistered** 

IRN No **ACK No** 

HSN

E-Way Bill No.

Broker. DL MALIRAM JI

Date: 1/1/1975 00:00

Doto

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	10,600.00	0.00	6,360.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,360.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	and Three Hundred Eight	y Eight Only.			Net Amount	6,388.00

CGST0%+SGST0% On Rs.6360.00=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

ANOPG4101P PAN No.

URAD DAL-1

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

Code

071331

2.00

60.00

10,600.00

Oth.Charges

CGST TAX

SGST TAX

**Net Amount** 

2 2 1, 12 19 2 12 11 12 12 12 12 1	C1 110 11111 12 19 D111	, .	0	-
FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	OM	In	voice N
Party:DIVYA KHANDELWAL MANDAWAR	Dated.	17/07/202	:4 F	Ref. Date
	Invoice Time	12:54	17/07/2024 Re 12:54 BAYANA BHAR	
	G.R. No.			
	Transport.	BAYANA	A BHAF	RATPUI
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 Code Qty	Weigh	Rate	GST

Other Charges Tota		2	60.00	Basic Am	ount

Rupees Six Thousand Three Hundred Eighty Eight Only. CGST0%+SGST0% On Rs.6360.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

Note

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

RATE %

0.0