GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	IAIL.CO	OM		Invoice I	No. SL/1	10421
Party: DIVYA KHANDELWAL MANDA	AWAR	WAR Dated.		26/11/20	024	Ref. Dat	e 26/11	/2024
	Invoice Time 1	16:44						
		G.R. No	o .					
	Transport.			BAYANA BHARATPUR				
Party Station MANDAWAR		Truck I	No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL MALIRAM JI		ACK No				Date	: 1/1/197	75 00:00
		HSN	04	*** * 1	D 4	CCT		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00

				-		*
Note					Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
6.60 Amoun	6.60 t Chargeab	28.80 le (In Words):			SGST TAX	0.00
Aillouil	Chargeas	ic (iii wolas).				
Rupees	Eight Thou	sand Eight Hundred Sixty	y Two Only.		Net Amount	8,862.00

Total Qtv

CGST0%+SGST0% On Rs.8820.00=Tax:0.00

Bankers Details:

E. & O.E.

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

8.820.00

90.00 Basic Amount

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 DKOOLV	WAL15@GMAIL.C	OM	Invoice No.	SL/10421				
Party:DIVYA KHANDELWAL MANDAWAR	Dated.	26/11/2024	Ref. Date	26/11/2024				
	Invoice Time	16:44						
	G.R. No.							
	Transport.	BAYANA BHARATPUR						
Party Station MANDAWAR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL MALIRAM JI	ACK No		Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,820.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Eight Hundred Six	ty Two Only.			Net Amount	8,862.00

CGST0%+SGST0% On Rs.8820.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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