08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 14 10 2 1		C	, ~	,	0.111			
FSSAI NO.12215026001442	DKOOLV	VAL15@GM	IAIL.C	I	Invoice No. SL/10000			
Party : DIVYA KHANDELWAL MANDAWAR		Dated. 18/11/2 Invoice Time 16:23		18/11/20)24	Ref. Date	18/11/2024	
				16:23				
		G.R. No	o.					
Party Station MANDAWAR Phone n GST NO UnRegistered		Transport. BAYA		BAYANA BHARATPUR				
		E-Way Bill No.						
		IRN No						
Broker. DL MALIRAM JI		ACK No				Date: 1	1/1/1975 00:00	
S.No. Description Of Goods		HSN	Qty	Weigh	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	9,650.00	0.00	8,685.00

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	8,685.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	t Chargeab	le (In Words):				3031 147	0.00
Rupees	Eight Thou	sand Seven Hundred Tw	enty Seven Only.			Net Amount	8,727.00

CGST0%+SGST0% On Rs.8685.00=Tax:0.00

Bankers Details:

E. & O.E.

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 DI	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/10000			
Party: DIVYA KHANDELWAL MANDAW	AR Dated.	18/11/2024	Ref. Date 18/11/2024			
	Invoice Time	16:23				
	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		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	9,650.00	0.00	8,685.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,685.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	sand Seven Hundred Tv	wenty Seven Only.			Net Amount	8,727.00

CGST0%+SGST0% On Rs.8685.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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