

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/2131			
Party :DIVYA KHADELWAL MANDAWAR		Dated.		21/05/2024	Ref. Date 21/05/2024		
		Invoice Time		14:51			
		G.R. No.					
		Transport.		BAYANA BHARATPUR			
		Truck No.					
		E-Way Bill No.					
Party Station MANDAWAR		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL MALIRAM JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	12,800.00	0.00	11,520.00
Other Charges		Total Qty		3	90.00	Basic Amount	11,520.00
Note					Oth.Charges		42.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
6.60 6.60 28.80					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		11,562.00
Rupees Eleven Thousand Five Hundred Sixty Two Only.							
CGST0%+SGST0% On Rs.11520.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP		Invoice Ty
PAN No. ANQPG4101P		Phone: 931404158
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 01
RADHEY ENTERPRISES		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

Party :DIVYA KHADELWAL MANDAWAR Party Station MANDAWAR Phone n GST NO UnRegistered Broker. DL MALIRAM JI	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Dated.</td> <td style="width: 33%;">21/05/2024</td> <td style="width: 33%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">14:51</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">BAYANA BHARATPU</td> </tr> <tr> <td>Truck No.</td> <td colspan="2"></td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2" style="text-align: right;">Date :</td> </tr> </table>	Dated.	21/05/2024	Ref. Date	Invoice Time	14:51		G.R. No.			Transport.	BAYANA BHARATPU		Truck No.			E-Way Bill No.			IRN No			ACK No	Date :	
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1	URAD MOGAR-1	071331	3.00	90.00	12,800.00	0.0

Other Charges	Total Qty	3	90.00	Basic Amount
Note KANTA MAZDURI THELI BHADA 6.60 6.60 28.80				Oth.Charges
				CGST TAX
				SGST TAX
				Net Amount

CGST0%+SGST0% On Rs.11520.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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For RADHEY ENT

Authorise