GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
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 DKOOLWAL15@GMAIL.COM Invoice No. SL/5664

Party : DIVYA KHANDELWAL MANDAWAR	Dated.	23/08/2024	Ref. Date 23/08/2024
	Invoice Time	13:58	
	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 Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	12,200.00	0.00	10,980.00
Other Charges		Total Qty	3	90.00	Basic Amount		10,980.00

Note

KANTA	MAZDURI	THELI BHADA
6.60	6.60	28.80

Oth.Charges	42.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**11,022.00**

Amount Chargeable (In Words):
Rupees Eleven Thousand Twenty Two Only.

CGST0%+SGST0% On Rs.10980.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : DIVYA KHANDELWAL MANDAWAR	Dated.	23/08/2024	Ref. Date
	Invoice Time	13:58	
	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 :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	3.00	90.00	12,200.00	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

Amount Chargeable (In Words):
Rupees Eleven Thousand Twenty Two Only.

CGST0%+SGST0% On Rs.10980.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

For RADHEY ENT

Authorise

E. & O.E. This is Computer Generated Invoice