08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/9073			
Party: DIVYA KHANDELWAL MA	NDAWAR	Dated.	28/10/2024	Ref. Date 28/10/2024			
	Invoice Time G.R. No.		15:19				
		Transport.	BAYANA BHARATPUR				
Party Station MANDAWAR		Truck No.					
Phone n GST NO UnRegistered		E-Way Bill No					
		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	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00

Other	Charges			Total Qty	5	150.00	Basic Amount	14,700.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	it Chargeab	le (In Wo	ords):				00.01 17.01	0.00
Rupees	Fourteen T	housand	Seven Hundre	d Seventy Only.			Net Amount	14,770.00

CGST0%+SGST0% On Rs.14700.00=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

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	VAL15@GMAIL.CO	Invoice No. SL/9073					
Party: DIVYA KHANDELWAL MANI	NDAWAR Dated.		28/10/2024	Ref. Date 28/10/2024				
		Invoice Time	15:19	5:19				
	G.R. N							
		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				

_						Duto . 1/	10. 1/1/15/5 00:0		
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Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	-	•	,	ed Seventy Only.			Net Amount	14,770.00
- 15000		5						

CGST0%+SGST0% On Rs.14700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory