08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: DIVYA KHANDELWAL MANDA	WAR Dated.	25/10/2024	Ref. Date 25/10/2024				
	Invoice Tin	ne 15:44					
	G.R. No.						
	Transport.	BAYANA BI	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 DAL-1	071331	3.00	90.00	9,600.00	0.00	8,640.00
2	URAD DAL-1	071331	2.00	60.00	10,200.00	0.00	6,120.00

Otner	Cnarges	ges 101a1 Qty 5 150.0				150.00	Dasic Amount	14,760.00	
Note							Oth.Charges	70.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00	
	•	•	Eight Hundred	d Thirty Only.			Net Amount	14,830.00	
							T T		

CGST0%+SGST0% On Rs.14760.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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	DKOOLWAI	L15@GM.	AIL.CO)M		Invoice N	lo. SL/	8903
Party: DIVYA KHANDELWAL MAND	AWAR	Dated.		25/10/202	24	Ref. Date	25/1	0/2024
	H	Invoice	Time	15:44				
		G.R. No						
		Transpo	ort.	BAYANA BHARATPUR				
Party Station MANDAWAR Phone n		Truck N	lo.					
		E-Way E	Bill No.					
GST NO UnRegistered	IRN No							
Broker. DL MALIRAM JI	ACK No Date: 1/1/1975 00:0						75 00:00	
av 5		HSN	0.	***		CST		_

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2	URAD DAL-1	071331	2.00	60.00	10,200.00	0.00	6,120.00

Other (Charges			Total Qty	5	150.00	Basic Amount	14,760.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \\/-	48.00				SGST TAX	0.00
	t Chargeable Fourteen Th	•	,	ed Thirty Only.			Net Amount	14.830.00

CGST0%+SGST0% On Rs.14760.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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