GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1537 FSSAI NO.12215026001442 Party: DIVYA KHANDELWAL MANDAWAR Dated. 07/05/2024 Ref. Date 07/05/2024 Invoice Time 14:39 G.R. No. Transport. **BAYANA BHARATPUR** Truck No.

Party Station MANDAWAR

Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL MALIRAM JI

ACK No Date: 1/1/1975 00:00 HCM

180.00 Basic Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	12,100.00	0.00	10,890.0
2	URAD MOGAR-1	071331	3.00	90.00	12,800.00	0.00	11,520.0

•	oa. goo			. ota. aty	•	.00.00		1
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 t Chargeable	o (In Wa	57.60				SGST TAX	0.00
	•	•	,	lred Ninety Four Or	ıly.		Net Amount	22,494.00

Total Qtv

CGST0%+SGST0% On Rs.22410.00=Tax:0.00

Bankers Details:

Other Charges

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

22,410,00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GM	l	Invoice N			
Party: DIVYA KHANDELWAL MANDAW.	AR Dated.		07/05/202	24	Ref. Date	
	Invoice	Time	14:39			
	G.R. No	lo.				
	Transp	ort.	BAYAN	A BHA	RATPUI	
Party Station MANDAWAR	Truck I	No.				
Phone n	E-Way	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL MALIRAM JI	ACK No				Date :	
CN D 14 OFG 1	HSN	04	*** * 1	D (GST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	URAD MOGAR-1	071331	3.00	90.00	12,100.00	0.0
2	URAD MOGAR-1	071331	3.00	90.00	12,800.00	0.0

Other Charges		Total Qty	Total Qty 6 180.			ount			
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	
13.20	13.20		57.60				SGST TA	λX	-
Amoun	t Chargeabl	e (In Wo	ords):				00.01	.,	
Rupees Twenty Two Thousand Four Hundred Ninety Four Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.22410.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise