08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDI	IMINI IXINDIII	ui aj mandi, bik	AK KOAD, JAI	II OK				
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice	No. SL/1	1348		
Party:DIVYA KHANDELWAL MA	ANDAWAR	AWAR Dated.		Ref. Da	ate 16/12	/2024		
		Invoice Time	16:03	6:03				
		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	e: 1/1/197	5 00:00		
		HSN O	XX7 • 1 X	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,500.00	0.00	12,750.00

Other	Charges			lotal Qty	5	150.00	Basic Amount	12,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	•	•	,	Twenty Only.			Net Amount	12,820.00

CGST0%+SGST0% On Rs.12750.00=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**

E-24, RAJDHANI KI	RISHI UPAJ MAND	OI, SIK	AR ROAD,	JAIPUR					
FSSAI NO.12215026001442 DE	KOOLWAL15@GM	AIL.C	OM	Inv	Invoice No. SL/11				
Party: DIVYA KHANDELWAL MANDAW	AR Dated.		16/12/202	24 R	ef. Date 1	16/12/2024			
	Invoice	Time	16:03	•					
	G.R. No	).							
	Transp	ort.	BAYANA BHARATPUR						
Party Station MANDAWAR	Truck N	lo.							
Phone n	E-Way	Bill No							
GST NO UnRegistered	IRN No				Date : 1/1/1975				
Broker. DL MALIRAM JI	ACK No				Date: 1/	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate		Amount			
1 CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,500.00	0.00	12,750.00			

Other Charges	Total Otv	, 5	150 00	Rasic Am	ount	12 750 00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,750.00
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 Chargeabl	•	Fight Hundred	Twenty Only			Net Amount	12.820.00
Tupccs	I WOUVE I'IL	Jusanu L	igni manarca	I WCIRLY CITTY.			. tot / unount	12,020.00

CGST0%+SGST0% On Rs.12750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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