08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

2 - 1, 141921111		C1 110 11111 (D1, D111					
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/8385			
Party: DIVYA KHANDELWAL MAN	IDAWAR	Dated.	18/10/2024	Ref. Date 18/10/2024			
		Invoice Time	16:56				
		G.R. No.					
		Transport.	IARATPUR				
Party Station MANDAWAR		Truck No.					
Phone n		E-Way Bill No	_				
GST NO UnRegistered	IRN No	IRN No					
Broker. DL MALIRAM JI		ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
2	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,730.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeabl	le (In Words ):				0001 1700	0.00
Rupees	Eight Thou	sand Seven Hundred Se	venty Two Only.			Net Amount	8,772.00

CGST0%+SGST0% On Rs.8730.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E 2 1, 10 10 11 11	THE PERSON .	O1 110 11111 1D1, D	111/11/11/11/11/11/11/11/11/11/11/11/11	111 011					
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL	COM	Invoi	ce No. SL/8385				
Party: DIVYA KHANDELWAL MAN	DAWAR	Dated.	18/10/2024	Ref.	Date 18/10/2024				
·		Invoice Tim	ne 16:56	16:56					
		G.R. No.							
		Transport.	BAYANA	BAYANA BHARATPUR					
Party Station MANDAWAR Phone n		Truck No.							
		E-Way Bill	No.						
GST NO UnRegistered	IRN No								
Broker. DL MALIRAM JI		ACK No		D	Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN O	ty Weigh	Rate GS	T Amount				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.0
	CHANA DAL(30KG)-1	CHANA DAL(30KG)-1 071390	Description of Goods         Code         Qty           CHANA DAL(30KG)-1         071390         2.00	Description of Goods         Code         Qty         Weign           CHANA DAL(30KG)-1         071390         2.00         60.00	Description of Goods         Code         Qty         Weign         Rate           CHANA DAL(30KG)-1         071390         2.00         60.00         8,800.00	Description of Goods         Code         Qty         Weign         Rate         RATE %           CHANA DAL(30KG)-1         071390         2.00         60.00         8,800.00         0.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,730.00
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6.60 Amoun	6.60 t Chargoabl	28.80 le (In Words ):				SGST TAX	0.00
	•	sand Seven Hundred S	eventy Two Only.			Net Amount	8,772.00

CGST0%+SGST0% On Rs.8730.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**