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	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/9505				
Party: DIVYA KHANDELWAL MAI	NDAWAR	Dated.	07/11/2024	Ref. Date 07/11/2024				
		Invoice Time	15:25					
		G.R. No.						
		Transport.	BAYANA BHARATPUR					
Party Station MANDAWAR Phone n GST NO UnRegistered		Truck No.						
		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	CHANA DAL(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.00

Other	Charges		Total Qt	/ 2	60.00	Basic Amoun	t 5,160.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4 . 40 Amour	4.40 nt Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	and One Hundred Eigh	ty Eight Only.			Net Amount	5,188.00

CGST0%+SGST0% On Rs.5160.00=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

BILL OF SUPPLY PhOne: 0141-2990700

	E-24, RAJD	HANI KRISHI U	PAJ MANI)I, SIK	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWA				L15@GMAIL.COM			Invoice No. SL/9505			
Party:DIVYA KHANDELWAL MANDAWAR		Dated.			07/11/2024 F		Ref. Date 07/11/2024			
		Invoice			15:25					
		G.R. No.								
			Transport.		BAYANA BHARATPUR					
Party Station MANDAWAR			Truck N	lo.						
Phone n GST NO UnRegistered		E-Way	E-Way Bill No.							
		IRN No								
Broker. DL MALIRAM JI			ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Othe	er Charges		To	tal Qty	2	60.00	Basic Am	ount	5,160.00
Note							Oth.Char	ges	28.00
KANT		THELI BHADA					CGST TA	λX	0.00
4.40		19.20 le (In Words):					SGST TA	λX	0.00
	•	sand One Hundred Fid	htv Fiaht (Only.			Net Amo	unt	5.188.00

CGST0%+SGST0% On Rs.5160.00=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