08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

/ =			/ -						
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/13763						
Party: DIVYA KHANDELWAL MAN	DAWAR	Dated.	04/02/2025	Ref. Date 04/02/2025					
		Invoice Time	14:50						
		G.R. No.							
		Transport.	BAYANA BHARATPUR						
Party Station MANDAWAR		Truck No.							
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Broker. DL MALIRAM JI		ACK No		Date: 1/1/1975 00:0					
		HCN O		a am					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,150.00	0.00	7,335.00

Othe	r Charges		To	tal Qty	3	90.00	Basic Am	ount	7,335.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	·Χ	0.00
6.60 Amo u	6.60 nt Chargeabl	28.80 le (In Words):					SGST TA	X	0.00
	-	usand Three Hundred S	Seventy S	Seven O	nly.		Net Amou	unt	7,377.00

CGST0%+SGST0% On Rs.7335.00=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

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

	E-24, RAJDHANI KRISHI U				JAIPUR				
		VAL15@GM	AIL.CO	1			. SL/13763		
Party:DIVYA KHANDELWAL MANDAWAR		Dated.			25 R	ef. Date	04/02/2025		
		Invoice		14:50					
		G.R. No.							
						IA BHARATPUR			
Part	y Station MANDAWAR		Truck No.						
Pho	ne n	E-Way I	Bill No.						
GST	NO UnRegistered	IRN No							
Brol	ker. 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	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,150.00	0.00	7,335.00		
	er Charges	Total Qty	3	90.00	Basic Am		7,335.00 42.00		
Note					CGST T	-			
KANT							0.00		
Amount Chargeable (In Words):						λX	0.00		

CGST0%+SGST0% On Rs.7335.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

2.Our Goods are claimless & Goods once sold cannot be taken back.

Rupees Seven Thousand Three Hundred Seventy Seven Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

Net Amount

7,377.00