GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	Invoice No. SL/14299					
Party : DIVYA KHANDELWAL MANDAWAR	Dated.	14/02/2025	Ref. Date 14/02/2025			
	Invoice Time 1		12:39			
	G.R. No.					
	Transport.	BAYANA BI	A BHARATPUR			
Party Station MANDAWAR	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL MALIRAM JI	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.00	9,180.00

Other	Charges			Total Qty	8	240.00	Basic Amount	24,180.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60 Amoun	17.60 t Chargeable	e (In Wo	76.80 ords):				SGST TAX	0.00
	-	•	,	Hundred Ninety Two O	nly.		Net Amount	24,292.00

CGST0%+SGST0% On Rs.24180.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 10 211	TAT IL TATALOTTE I	or ray market to 1, or 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	JIIII CI	•			
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Ir	Invoice No. SL/1			
Party: DIVYA KHANDELWAL MA	NDAWAR	Dated.	14/02/202	25 F	Ref. Date	14/02/	2025	
		Invoice Time	12:39					
	G.R. No.							
		Transport.	BAYANA	3				
Party Station MANDAWAR Phone n GST NO UnRegistered		Truck No.						
		E-Way Bill No).					
		IRN No	IRN No					
Broker. DL MALIRAM JI		ACK No			Date :	1/1/1975	00:00	
GN D : # OFG 1		HSN	***	D 4	CST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.0
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.00	9,180.0
		11	1	1	1	1	

Other	Charges			Total Qty	8	240.00	Basic Amount	24,180.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60	- /1 14/-	76.80				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Twenty For	ur Thous:	and Two Hun	dred Ninety Two Only	у.		Net Amount	24,292.00

CGST0%+SGST0% On Rs.24180.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

- 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