08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	VAL15@GMAIL.CO	OM	Invoice No. SL/13896				
Party: DIVYA KHANDELWAL MANDA	AWAR	Dated.	06/02/2025	Ref. Date 06/02/2025			
		Invoice Time	15:47				
		G.R. No.					
		Transport.	IARATPUR				
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 00:00			

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
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.00

Total Qty	1	210.00	Basic Amount	17,655.00
			Oth.Charges	98.00
			CGST TAX	0.00
			SGST TAX	0.00
fty Three On	ly.		Net Amount	17,753.00
1	Total Qty fty Three On	fty Three Only.	, -	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.17655.00=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

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

2 2 1, 10 20 21 11 11 12		, 0		-				
FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	WAL15@GMAIL.COM						
Party: DIVYA KHANDELWAL MANDAW	/AR Dated.	06/02/2025	F	Ref. Date 06/02/202				
	Invoice Time	15:47						
	G.R. No.							
	Transport.	BAYANA BHARATPUR						
Party Station MANDAWAR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
	IRN No							
GST NO UnRegistered								
Broker. DL MALIRAM JI	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST	Amount			

_					Duto : 1/1/17/15			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,150.00	0.00	7,335.0	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.0	
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.0	

Other (Charges			Total Qty	7	210.0	0 Basic Amount	17,655.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ords):				SGST TAX	0.00
	•	•	,	undred Fifty Three C	nly.		Net Amount	17,753.00

CGST0%+SGST0% On Rs.17655.00=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