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	DKOOLV	VAL15@GMAIL.C	OM	voice No.	SL/134	72			
Party: DIVYA KHANDELWAL MAND	AWAR	Dated.	28/01/20	25 R	ef. Date 2	28/01/20	)25		
		Invoice Time	voice Time 17:19						
		G.R. No.							
		Transport.	A BHAR	HARATPUR					
Party Station MANDAWAR		Truck No.							
Phone n		E-Way Bill No							
GST NO UnRegistered		IRN No	lo. port. BAYANA BHARATP No. political bases of the second						
Broker. DL MALIRAM JI		ACK No	Date: 1/1/1975						

						1,1,10	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	10,100.00	0.00	6,060.00

2	60.00	Basic Amount	6,060.00
		Oth.Charges	28.00
		CGST TAX	0.00
		SGST TAX	0.00
		Net Amount	6,088.00
			Net Amount

CGST0%+SGST0% On Rs.6060.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

12-24, 14/10/12	TATAL INTERIOR	O1 210 1112111	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	IN NOAD	JAME OIL				
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.COM Invoice No. SL/							
Party: DIVYA KHANDELWAL MA	ANDAWAR	AWAR Dated.		28/01/20	25 R	ef. Date 2	28/01/2025		
		Invoice	Invoice Time		17:19				
		G.R. No.							
		Transp	ort.	BAYANA BHARATPUR					
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 0								
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 URAD MOGAR-1		071331	2.00	60.00	10 100 00	0.00	6.060.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	10,100.00	0.00	6,060.00

Other	Charges			To	tal Qty	2	2	60.00	Basic Am	ount	6,060.00
Note									Oth.Char	ges	28.00
KANTA	MAZDURI		BHADA						CGST TA	λX	0.00
4.40	4 . 40 nt Chargeabl		19.20						SGST TA	λX	0.00
	•	•	y Eight Only.						Net Amo	unt	6,088.00

CGST0%+SGST0% On Rs.6060.00=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.
- 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**